

INVOICE GROUPINGS TO TIE TO GL - FOR MACTURN RELATED EXPENSES FOR MOVE AND REPAIR									
SEQ.	VENDOR	INVOICE NO	INVOICE AMOUNT	MACTURN PORTION	CK NO	DATE OF CK	SERVICE DATE	COMMENTS	
NO 1	RAMSEY MACHINE RIGGING	992	\$ 1,900.00	\$ 1,900.00	42632	10/3/2014	9/24/2014	RIGGING-REARRANGE SHOP FOR MACTURN	
NO 2	MORRIS GREAT LAKES	44036355	\$ 1,371.66	\$ 1,371.66	43815	12/9/2014	11/21/2014	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 3	MORRIS GREAT LAKES	44036355	\$ 5,192.88	\$ 5,192.88	44176	1/7/2015	12/4/2014	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 4	RAMSEY MACHINE RIGGING	1129	\$ 6,800.00	\$ 2,300.00	45098	3/4/2015	1/30/2015	RIGGING -TO MOVE OKUMA MACTURN	
NO 5	MORRIS GREAT LAKES	44037657	\$ (368.52)	\$ (368.52)	CREDIT		3/6/2015	REPAIR - CREDIT FOR INCORRECT PARTS	
NO 6	MORRIS GREAT LAKES	44038002	\$ 2,561.88	\$ 2,561.88	45509	4/1/2015	3/27/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 7	RAMSEY MACHINE RIGGING	1184	\$ 1,335.60	\$ 1,335.60	45526	4/1/2015	3/10/2015	RENTAL - FOR STORAGE OF MACTURN RELATED ITEMS	
NO 8	M&S PLUMBING	14377	\$ 4,100.00	\$ 3,075.00	45690	4/16/2016	4/3/2015	INSTALL - AIR LINES AND TEST STATION FOR MACTURN	
NO 9	WULF ELECTRIC	2014216	\$ 6,352.75	\$ 4,764.56	45819	4/23/2016	4/9/2015	INSTALL - LABOR AND MATERIAL TO WIRE THE MACTURN.	
NO 10	LL MACHINE TOOL REBLD	4686AT5CO	\$ 18,910.90	\$ 7,564.00	45396	3/26/2015	2/1/2016	LABOR TO PREPARE MACHINES TO MOVE FR CLEVELAND.	
NO 10A	LL MACHINE TOOL REBLD	4687AT5CO	\$ 9,754.85	\$ 4,877.43	45396	3/26/2015	2/1/2016	LABOR TO PREPARE MACHINES TO MOVE FR CLEVELAND.	
NO 11	MORRIS GREAT LAKES	44039519	\$ 17,341.91	\$ 17,341.91	47260	8/6/2015	7/14/2016	REPAIR - SPINDLE CARTRIDGE	
NO 11	MORRIS GREAT LAKES	44039860	\$ 1,414.27	\$ 1,414.27	47260	8/6/2015	7/14/2016	REPAIR - SLEEVE	
NO 12	RAMSEY MACHINE RIGGING	1156	\$ 9,480.00	\$ 3,156.84	45302	3/20/2015	1/27/2015	RIGGING - MORE PARTS AND MACHINERY - MACTURN.	
NO 13	MORRIS GREAT LAKES	SER/2745	\$ 19,114.42	\$ 19,114.42	47675	9/3/2016	7/17/2015	REPAIR - FIELD SERVICE LABOR	
NO 14	LL MACHINE TOOL REBLD	4623AT5CO	\$ 3,170.00	\$ 3,170.00	44160	1/7/2015	11/18/2014	REPAIR - TOUBLESHOOT TOOLCHANGER	
NO 14	MORRIS GREAT LAKES	44036520	\$ 2,581.38	\$ 2,581.38	44176	1/7/2015	12/12/2014	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 14	MORRIS GREAT LAKES	44036612	\$ 9,669.00	\$ 9,669.00	44176	1/7/2016	12/12/2014	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 14	MORRIS GREAT LAKES	44036666	\$ 171.66	\$ 171.66	44176	1/7/2016	12/12/2014	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 15	MORRIS GREAT LAKES	44037064	\$ 41.54	\$ 41.54	44769	2/11/2015	1/23/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 15	MORRIS GREAT LAKES	44037042	\$ 121.44	\$ 121.44	44769	2/11/2015	1/21/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 15	MORRIS GREAT LAKES	44036883	\$ 182.27	\$ 182.27	44769	2/11/2015	1/9/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 15	MORRIS GREAT LAKES	44037442	\$ 1,055.40	\$ 1,055.40	45509	4/1/2015	2/20/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 15	MORRIS GREAT LAKES	44037386	\$ 368.52	\$ 368.52	45509	4/1/2015	2/12/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 15	MORRIS GREAT LAKES	44038439	\$ 22.69	\$ 22.69	46015	5/7/2015	4/24/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 15	MORRIS GREAT LAKES	44038113	\$ 372.96	\$ 372.96	45789	4/23/2015	3/30/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 15	MORRIS GREAT LAKES	44038768	\$ 134.52	\$ 134.52	46403	6/3/2015	5/18/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 15	MORRIS GREAT LAKES	44038709	\$ 3,341.07	\$ 3,341.07	46385	5/28/2015	5/15/2016	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 15	MORRIS GREAT LAKES	44038685	\$ 494.65	\$ 494.65	46215	5/20/2015	5/14/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 15	MORRIS GREAT LAKES	44038359	\$ 372.96	\$ 372.96	46403	4/23/2015	4/17/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 15	MORRIS GREAT LAKES	44038479	\$ (317.02)	\$ (317.02)	46403	6/3/2015	4/28/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 15	LL MACHINE TOOL REBLD	4707ht	\$ 394.54	\$ 394.54	46103	5/13/2015	3/10/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 16	MORRIS GREAT LAKES	44039528	\$ 1,667.85	\$ 1,667.85	47068	7/23/2015	7/14/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 16	MORRIS GREAT LAKES	44039506	\$ 1,568.43	\$ 1,568.43	47260	7/23/2015	7/10/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
NO 17	SERVICE STEEL	28-411092	\$ 3,906.80	\$ 3,906.80	42448	9/19/2014	9/19/2014	TESTING OF MACTURN-RAW MATL SAMPLE TO RUN TESTS ON MACTURN	
NO 17	SERVICE STEEL	28-411086	\$ 11,569.94	\$ 11,569.94	42447	9/19/2014	9/19/2014	TESTING OF MACTURN-RAW MATL SAMPLE TO RUN TESTS ON MACTURN	
NO 18	HY-TECH	SHOP ORDERS	\$ 731.36	\$ 731.36			VARIOUS	REPAIR- INDIRECT LABOR BY HY-TECH PERSONNEL TO REPAIR MACTURN.	
NO 18	HY-TECH	SHOP ORDERS	\$ 8,252.08	\$ 8,252.08			VARIOUS	REPAIR- INDIRECT LABOR BY HY-TECH PERSONNEL TO REPAIR MACTURN.	
NO 19	RAMSEY MACHINE RIGGING		\$ 1,700.00	\$ 413.13			12/31/2015	RIGGING - ALLOCATED RIGGING EXP FOR MACTURN	
NO 19	RAMSEY MACHINE RIGGING		\$ 1,500.00	\$ 213.13			12/31/2015	RIGGING - ALLOCATED RIGGING EXP FOR MACTURN	
NO 20	MORRIS GREAT LAKES		\$ 166.75	\$ 166.75			3/31/2015	REPAIR - PARTS FOR REPAIR OF MACTURN	
MACTURN ALLOCATED AMOUNT				\$ 126,268.97					
GENERAL LEDGER AMOUNT				\$ 151,428.74					

HY0001

A 1800-0010-3

DESCRIPTION	NO	DR	CR	STATUS
1/26/2015 MACHINE NO 128	128		\$ 4,515.00	
2/9/2015 MORRIS GREAT LAKES NO 128	128	\$ 8,500.00		
		<u>\$ 3,985.00</u>		
2/17/2015 ELLISON TECHNOLOGIES REBLD 2 LIVE HEADS NO 141	141	\$ 2,573.75		INVOICE
#1 12/31/2014 RAMSEY RIGGING	143	\$ 1,900.00		
#2 12/31/2014 MORRIS GREAT LAKE NO 143	143	\$ 1,371.66		
#3 12/31/2014 MORRIS GREAT LAKE NO 143	143	\$ 5,192.88		
12/31/2014 RAMSEY RIGGING NO 143	143	\$ 1,700.00		
12/31/2014 RAMSEY RIGGING NO 143	143	\$ 1,500.00		
12/31/2014 MACTURN 143 CIP	143	\$ 15,592.04		
1/30/2015 NICK RUSSELL	143	\$ 142.08	\$ 142.08	
#4 2/28/2015 RAMSEY RIGGING NO 143	143	\$ 6,800.00		
2/28/2015 SPECIAL PROJECTS NO 143 NON-PROD	143	\$ 731.36		
2/28/2015 NON-PROD NO 143 SPECIAL PROJECTS	143	\$ 8,252.08		
3/31/2015 MORRIS GREAT LAKES	143	\$ 166.75		
3/31/2015 MORRIS GREAT LAKES	143		\$ 368.52	
3/31/2015 MORRIS GREAT LAKES CIP NO 143	143	\$ 2,561.88		
3/31/2015 RAMSEY RIGGING NO 143	143	\$ 1,335.60		
3/23/2015 LL MACHINE NO 143 RELOCATION COST	143	\$ 18,910.00		
3/23/2015 LL MACHINE NO 143 RELOCATION COST	143	\$ 9,754.85		
4/20/2015 WILFEE ELECTRIC - NO 143 HOOK-UP	143	\$ 6,352.75		
4/14/2015 MS PLUMBING - NO 143 HOOK-UP	143	\$ 4,100.00		
5/31/2015 MORRIS LL MACH CIP NO 143	143	\$ 6,585.54		
7/31/2015 MACHINE NO 143 RECL TO CIP	143	\$ 3,236.28		
8/31/2015 143 MACTURN TO CIP	143	\$ 18,756.18		
12/31/2015 MORRIS GREAT LAKES CREDIT FOR NO 143	143		\$ 4,500.00	
12/31/2015 TOOLING FOR MACTURN NO 143	143	\$ 15,476.74		
12/31/2015 MORRIS GREAT LAKES NO 143 SETUP	143	\$ 19,114.42		
12/31/2015 RAMSEY RIGGING NO 143	143	\$ 9,480.00		
2/26/2015 ADJ PO S PD BY CREDIT CARD	143		\$ 2,573.75	
		<u>\$ 159,013.09</u>	<u>\$ 7,584.35</u>	
		<u>\$ 151,428.74</u>		
2/24/2015 MITUTOYO MACHINE		\$ 766.00		INVOICE
2/24/2015 MITUTOYO MACHINE		\$ 2,657.53		INVOICE
		<u>\$ 3,423.53</u>		
9/30/2015 RITTER ENGINEERING RECL TO CIP		\$ 23.65		
9/30/2015 RITTER ENGINEERING RECL TO CIP		\$ 918.90		
		<u>\$ 942.55</u>		
9/30/2015 TOOLHOLDERS FOR NEW MACHINE		\$ 11,815.94		
<u>TOTAL FOR CIP ACCT 1800-0010-3 RECLASS</u>		<u>\$ 174,169.51</u>		

HY0002

# Ramsey Machine LLC

## Invoice

1392 Darlington Road  
Ligonier, PA 15658

Shop# 724-238-9362  
Fax# 724-238-9467  
Office# 724-689-6835  
RamseyMachine@Gmail.com

Date	Invoice #
9/25/2014	992

Bill To  
Hy-Tech Machine Inc.

P.O. No.	Terms	Due Date	Account #	Project
'ATSCO PROJECT'	Net 30	10/25/2014		
Description	Qty	Rate	Amount	
rearranging of the shop ( 'ATSCO PROJECT') 9/24/14	1	1,900.00	1,900.00	
Sales Tax		6.00%	0.00	
<div style="position: relative; height: 150px;"> <div style="position: absolute; top: 10%; left: 30%; transform: rotate(-15deg); font-family: cursive;"> 1800-0015 BR 3 </div> <div style="position: absolute; bottom: 10%; right: 10%; transform: rotate(-15deg); font-family: cursive;"> SEP 29 2014 Hy-Tech Machine Inc. </div> </div>				
<b>Total</b>			\$1,900.00	
<b>Payments/Credits</b>			\$0.00	
<b>Balance Due</b>			\$1,900.00	

HY0003



HY-TECH MACHINE INC.- CRANBERRY TWP., PA 16066

CHECK DATE 10/03/14

42632

Date	Description	Invoice Amount	Discount	Net Amount
09/26/14 992	1800-00015 000 --- 999 0003	1900.00	0.00	1900.00
ATSCO is now a subsidiary of HY-TECH MACHINE. Therefore, we are processing the above ATSCO invoices.				
TOTALS				
		1900.00	0.00	1900.00

DETACH THIS STUB BEFORE DEPOSITING CHECK



Mashuda Industrial Park  
25 Leonburg Road  
Cranberry Twp., PA 16066

Capital One Bank  
265 Broadhollow Road  
Melville, NY 11747

No. 042632  
50-791  
214

HY-TECH MACHINE INC.

PAY ONE THOUSAND NINE HUNDRED AND 00/100 DOLLARS  
To The Order Of RANSEY MACHINE  
1392 DARLINGTON ROAD  
LIGONIER PA 15658

Date 10/03/14  
PAY THIS AMOUNT 1900.00

HY-TECH MACHINE INC.

NON-NEGOTIABLE

⑈042632⑈ ⑆021407912⑆704 75⑈5295 2⑈

HY0004

5873  
HY-TECH MACHINE INC.- CRANBERRY TWP., PA 16066

MORRIS GREAT LAKES

Check Date 12/09/14 43815

#2

Date	Description	Invoice Amount	Discount	Net Amount
11/21/14	44038355 1000-00000 000 --- 000 0003	1371.66	0.00	1371.66
TOTALS		1371.66	0.00	1371.66

DETACH THIS STUB BEFORE DEPOSITING CHECK



HY-TECH MACHINE INC.

Mashuda Industrial Park  
25 Leonburg Road  
Cranberry Twp., PA 16066

Capital One Bank  
265 Broadhollow Road  
Melville, NY 11747

No. 043815  
50-791  
214

Date	PAY THIS AMOUNT
12/09/14	1371.66

PAY ONE THOUSAND THREE HUNDRED SEVENTY-ONE AND 66/100 DOLLARS

To The  
Order MORRIS GREAT LAKES  
Of MN: 7968-10  
P.O. BOX 1450  
MINNEAPOLIS MN 55405

HY-TECH MACHINE INC.

NON-NEGOTIABLE

⑈043815⑈ ⑆021407912⑆704 75⑈5295 20⑈

HY0005

# Invoice

## Morris Great Lakes

9151 Marshall Road  
Cranberry Township, PA 16066  
US

Tel: 877-373-8906  
Fax: 855-882-5615

### REMIT TO:

MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

Invoice No Page

44036355 1

Invoice date

11/21/2014

### Bill To:

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

### Ship To:

AIR TOOL SERVICE  
7722 METRIC DRIVE  
PO# 141029 (HYTECH)  
MENTOR OH 44060  
US

Order number	Sales order date	Account number	Loc	Account manager
33319	11/19/2014	217820	MPD	951117 Joann Hine
PO number	Job No	Ship via	PPD/COL	
141029		UPS RED COLLECT		

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
C6110-000P10 O-RING (P10)	2.00	2.00	0.09	EA	0.18
C6110-0000P8 O-RING (P8)	2.00	2.00	1.11	EA	2.22
586-0380-33-01 DOG	1.00	1.00	979.02	EA	979.02
F100-240-01230 O-RING	1.00	1.00	5.90	EA	5.90
586-0380-23-01 COLLAR	1.00	1.00	372.96	EA	372.96
C5036-006061 SET SCREW / 6X6MM	3.00	3.00	0.21	EA	0.63
C6110-000P10 O-RING (P10)	3.00	3.00	0.09	EA	0.27
C6110-0000P8 O-RING (P8)	1.00	1.00	1.11	EA	1.11
C6110-000P22 O-RING (P22)	1.00	1.00	0.77	EA	0.77
C6110-000P40 O-RING (P40)	1.00	1.00	6.66	EA	6.66

**Invoice****Morris Great Lakes**

9151 Marshall Road  
Cranberry Township, PA 16066  
US  
Tel: 877-373-8906  
Fax: 855-882-5615

**REMIT TO:**

MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

**Invoice No** Page

44036355 2

**Invoice date**

11/21/2014

#2

**Bill To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

**Ship To:**

AIR TOOL SERVICE  
7722 METRIC DRIVE  
PO# 141029 (HYTECH)  
MENTOR OH 44060  
US

Order number	Sales order date	Account number	Loc	Account manager	
33319	11/19/2014	217820	MPD	951117 Joann Hine	
PO number	Job No	Ship Via	PPD/COL		
141029		UPS RED COLLECT			
Item No	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		Price
F100-150-01150	1.00	1.00	1.94	EA	1.94
O-RING (S12)					
M109-0022-66	1.00	0.00	5,192.88	EA	0.00
SPRING		1.00			

NOV 24 2014

Hy-Tech Machine Co.

**Comments:** INV# 77084026  
MACTURN 250W S# 105940

**Sales amount:** 1,371.66  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 0.00  
**Subtotal:** 1,371.66  
**Amount Received:** 0.00  
**Total amount due:** 1,371.66

**Payment terms:** NET 30 DAYS



*Handwritten signature or initials*

Air Tool Service Company \* 7722 Metric Drive \* Mentor, OH 44060 \* 440-701-1021

PURCHASE ORDER

PAGE: 1

DATE: 11/19/14

PO #: 141029

5320

TO: MORRIS GREAT LAKES

9151 MARSHALL ROAD

CRANBERRY TWP PA16066

SHIP TO: AIR TOOL SERVICE COMPANY

7722 METRIC DRIVE

MENTOR, OH 44060

Item	Control #	Quantity	Description	Billing Qty	Unit Price	Amount
1		1.00	PARTS TO REPAIR OKUMA MACTURN 250W SN:105940 PER QUOTE DATED 11-18-14 ATTACHED Promise Delivery Date: 11/30/14	1.00	5192.8800	5192.88
2		1.00 EA	PARTS FOR REPAIR MACTURN 250W Promise Delivery Date: 12/08/14	1.00 EA	1371.6600	1371.66

CONFIRMING ORDER. PLEASE DO NOT DUPLICATE.

AIR TOOL SERVICE COMPANY

BY *Handwritten signature*

HY0008



#2 ✓

## PACKING SLIP

Original

Morris Parts Depot  
350 Electronics Blvd.  
Huntsville  
AL 35824

Delivery Address  
AIR TOOL SERVICE  
7722 METRIC DRIVE  
MENTOR  
OH 44060

Customer : 0882  
Forw.Agent: UPS Red 10:00 AM Collect

Note No:



Date : 11-19-14  
Note No : 562520

Pos.	Item	Cont.	Ordered	Delivered	Qty	Unit	Back Order
10	C6110-000P10		2.0000	2.0000	ea		
		O-RING P10					
20	C6110-0000P8		2.0000	2.0000	ea		
		O-RING					
30	586-0380-33-01		1.0000	1.0000	ea		
		DOG					
40	F100-240-01230		1.0000	1.0000	ea		
		O-RING P12.5 (HEADSTOCK)					
50	586-0380-23-01		1.0000	1.0000	ea		
		COLLAR					
60	C5036-006061		3.0000	3.0000	ea		
		SCREW, SET 6X6					
70	C6110-000P10		3.0000	3.0000	ea		
		O-RING P10					
80	C6110-0000P8		1.0000	1.0000	ea		
		O-RING					
90	C6110-000P22		1.0000	1.0000	ea		
		O-RING					
100	C6110-000P40		1.0000	1.0000	ea		
		O-RING P40					
110	F100-150-01150		1.0000	1.0000	ea		
		O-RING, S12					

Sales Order : 967835  
Order Date : 11-19-2014  
Cust. Ref. : 141029 (HYTECH)  
Dist. Ref. : MG/51104/92776/47943

Rec  
11-20-14

1800 0000

Delivery :

INSPECTION :

HY0009

HY-TECH MACHINE INC. - CRANBERRY TWP., PA 16066

NORRIS GREAT LAKES

Check Date 10/7/15

44176

Date	Description	Invoice Amount	Discount	Net Amount
12/04/14	1800-00010 000	5192.88	0.00	5192.88
12/12/14	1800-00010 000	2581.38	0.00	2581.38
12/12/14	1800-00010 000	9669.00	0.00	9669.00
12/19/14	5510-00104 000	89.49	0.00	89.49
12/19/14	5510-00143 000	171.66	0.00	171.66
TOTALS		17704.41	0.00	17704.41

DETACH THIS STUB BEFORE DEPOSITING CHECK



HY-TECH MACHINE INC.

Mashuda Industrial Park  
25 Leoburg Road  
Cranberry Twp., PA 16066

Capital One Bank  
265 Broadhollow Road  
Melville, NY 11747

No.

044176

50-791  
214

Date	PAY THIS AMOUNT
01/07/15	17704.41

PAY SEVENTEEN THOUSAND SEVEN HUNDRED FOUR AND 41/100 DOLLARS

To The  
Order Of  
NORRIS GREAT LAKES  
NW 7968-10  
P.O. BOX 1450  
MINNEAPOLIS MN 55485

HY-TECH MACHINE INC.

NON NEGOTIABLE

⑈044176⑈ ⑆021407912⑆704 75⑈5295 2⑈

HY0010

**Morris Great Lakes**

4181 Marshall Road  
Cranberry Township, PA 16066  
US

Tel: 877-373-8906  
Fax: 855-882-5615

**REMIT TO:**

**MORRIS GREAT LAKES**  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

#3

**INVOICE No.** 44036426  
**Page** 1  
**Invoice date** 12/4/2014

**Bill To:**

**HY-TECH MACHINE, INC.**  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

**Ship To:**

**AIR TOOL SERVICE**  
7722 METRIC DRIVE  
PO# 141029 (HYTECH)  
MENTOR OH 44060  
US

**Order number** 33319 **Sales order date** 11/19/2014 **Account number** 217820 **Loc** MPD **Account manager** 951117 Joann Hine  
**P.O. number** 141029 **Job No.** **Ship via** UPS RED COLLECT **PPD/COL**

Item No.	Description	Quantity ordered	Qty Shipped/Returned	Item Price	Disc	Extended Total
M109-0022-66	SPRING	1.00	1.00	5,192.88	EA	5,192.88

1800-0000 (3)

**RECEIVED**

DEC -92014

Hy-Tech Machine, Inc.

**Comments:** INV# 77084269  
MACTURN 250W S# 105940

**Sales amount:** 5,192.88  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 0.00  
**Subtotal:** 5,192.88  
**Amount Received:** 0.00  
**Total amount due:** 5,192.88

Payment terms: NET 30



#3

Air Tool Service Company \* 7722 Metric Drive \* Mentor, OH 44060 \* 440-701-1021

## PURCHASE ORDER

 PAGE: 1  
 DATE: 11/19/14  
 PO #: 141029

5320

 TO: MORRIS GREAT LAKES  
 9151 MARSHALL ROAD  
 CRANBERRY TWP

PA16066

 SHIP TO: AIR TOOL SERVICE COMPANY  
 7722 METRIC DRIVE  
 MENTOR, OH 44060

Item	Control #	Quantity	Description	Billing Qty	Unit Price	Amount
1		1.00	PARTS TO REPAIR OKUMA MACTURN 250W SN:105940 ✓ 12-14 PER QUOTE DATED 11-18-14 ATTACHED Promise Delivery Date: 11/30/14	1.00	5192.8800	5192.88
2		1.00 EA	PARTS FOR REPAIR ✓ 12-14 MACTURN 250W Promise Delivery Date: 12/08/14	1.00 EA	1371.6600	1371.66

CONFIRMING ORDER. PLEASE DO NOT DUPLICATE.

AIR TOOL SERVICE COMPANY

BY:

HY0012



O #: 141029

## PURCHASE ORDER RECEIVING REPORT -UPDATE

PAGE: 1  
DATE: 123014

PO #	VENDOR #	VENDOR NAME	DATE	SHIP TO ADDRESS	AC	Q ORD	Q RCV	OR NOW	Q COST	LAST PA	COST	VALUE C F
141029		5320 MORRIS GREAT LAKES										
1.00		PARTS TO R 6804										
		250W SN:105940										
			111914	25 LEONBURG ROAD								
			1.00	0.00	1.00	0.00	0.00	5192.8800	0.00	U O		
			PER QUOTE DATED 11-18-14 ATTACHED									

HY0013

## PURCHASE ORDER RECEIVING REPORT -UPDATE

O #: 141029

PO # VENDOR # VENDOR NAME  
IT PART DESC

ICPN # JOB #

DATE SHIP TO ADDRESS

Q ORD

Q RCV

Q R NOW

AC

Q COST

LAST PR

COST

VALUE C P

PAGE: 1  
DATE: 123014141029 5320 MORRIS GREAT LAKES  
1.00 PARTS TO R 6804  
250W SN:105940  
PURCHASE ORDER 141029 FILLED

111914 25 LEONBURG ROAD

1.00 1.00 0.00 1.00 0.00 5192.8800 5192.88 Y O  
PER QUOTE DATED 11-18-14 ATTACHED

O Type	Cost Amount Update	COGS
ther	5192.88	
rand Total	5192.88	

## PURCHASE ORDER RECEIVE PRINT/UPDATE PROGRAM

Company: 0  
 P Vendor: 5073 MORRIS GREAT LAKES

AP Batch #: 415

Department: 0

Invoice: 44036426

AP Batch Date:

Branch: 3

12/04/14

Check Acct: 1

Page No: 2

12/30/14

10:11:17

Activity: 0

Item	Invoice	GL Accts	Description	Disc Due Dt	Disc Amt	Disc Inv Amt	Due Dt	Inv Amt	Sim
1	44036426	1800-0000	FA-MACHINERY EQT	12/04/14	0.00	5192.88	12/09/14	5192.88	
Total					0.00	5192.88		5192.88	

Invoice Totals

800-0000: 5192.88

No. of data file errors 0

Type	GRAND TOTALS Cost Amount Update	COGS
Manufacture	40.25	
Merch	15033.54	
Grand Total	15073.79	

HY-TECH MACHINE INC.- CRANBERRY TWP., PA 16066

03/04/15

45098

Date	Description	Invoice Amount	Discount	Net Amount
01/30/15	1800-00000 000 --- 000 0003	6800.00	0.00	6800.00
			Allocation Less:	(4500.00)
			CREDIT	<u>2300.00</u>
TOTALS		6800.00	0.00	6800.00

DETACH THIS STUB BEFORE DEPOSITING CHECK



HY-TECH MACHINE INC.

Mashuda Industrial Park  
25 Leoburg Road  
Cranberry Twp., PA 16066

Capital One Bank  
265 Broadhollow Road  
Melville, NY 11747

No. 045098  
50-791  
214

Date	PAY THIS AMOUNT
03/04/15	6800.00

PAY SIX THOUSAND EIGHT HUNDRED AND 00/100 DOLLARS  
To The Order Of  
RAMSEY MACHINE  
1392 DARLINGTON ROAD  
LIGONIER PA 15658

HY-TECH MACHINE INC.

NON-NEGOTIABLE

⑈045098⑈ ⑆021407912⑆704 75⑈5295 2⑈

HY0016



# Ramsey Machine LLC

1392 Darlington Road  
Ligonier, PA 15658

Shop# 724-238-9362  
Fax# 724-238-9467  
Office# 724-689-6835  
RamseyMachine@Gmail.com

Bill To  
Hy-Tech Machine Inc.  
25 Leonberg Road  
Cranberry Township, PA 16066

## Invoice

Date	Invoice #
1/30/2015	1129

P.O. No.	Terms	Due Date	Account #	Project
1090	Net 30	3/1/2015		
Description	Qty	Rate	Amount	
Moving of Okuma Lathe 1/13 & 1/14	1	6,800.00	6,800.00	
Sales Tax		6.00%	0.00	
<p><i>Allocate - 2300 not to maximum</i></p> <p><b>RECEIVED</b> FEB 5 - 2015 Hy-Tech Machine, Inc.</p> <p><i>OK JZO 2/24/15</i></p>				
<b>Total</b>			\$6,800.00	
<b>Payments/Credits</b>			\$0.00	
<b>Balance Due</b>			\$6,800.00	

PURCHASE ORDER

PAGE: 1  
 DATE: 01/15/15  
 PO #: 1090

4823  
 TO: KANSEY MACHINE  
 1392 DARLINGTON ROAD  
 LIGONIER PA15658

SHIP TO: AIR TOOL SERVICE COMPANY  
 25 LEONBERG ROAD  
 MASHUDA INDUSTRIAL PARK  
 CRANBERRY TOWNSHIP, PA 16066

Item #	Control #	Quantity	Description	Billing Qty	Unit Price	Amount
1		1.00	1. PREPARE MACHINERY FOR REMOVAL 1AT ATSCD. REINSTALL SAME AT HY-TECH FACILITY 1JANUARY 12-16, 2015 (ATSCD P.O. # 1891) 1TAG TOM U.	1.00	0.0001	

CONFIRMING ORDER. PLEASE DO NOT DUPLICATE.

AIR TOOL SERVICE COMPANY

BY

HY0018

## PURCHASE ORDER RECEIVING REPORT -UPDATE

J #: 1090

PAGE: 1

DATE: 22615

PO # VENDOR # VENDOR NAME DATE SHIP TO ADDRESS AC  
 IT PART DESC ICPN # JOB # Q ORD Q RCV QR NOW Q COST LAST PR COST VALUE C F

---

1090 4823 RAMSEY MACHINE 11515 25 LEONBURG ROAD DT  
 1.00 PREPARE MA 6804 1.00 0.00 1.00 0.00 0.00 0.0001 0.00 U O  
 AT ATSCO REINSTALL SAME AT HY-TECH FACILITY JANUARY 12-16, 2015 (ATSCO P.O. # 1091)  
 TAG TOM O.

HY0019

## PURCHASE ORDER RECEIVING REPORT -UPDATE

PO #: 1090

PAGE: 1

DATE: 2/26/15

PO #	VENDOR #	VENDOR NAME	DATE	SHIP TO ADDRESS	AC	IT PART	DESC	ICPN #	JOB #	Q ORD	Q RCV	RR NOW	Q CUST	LAST PR	COST	VALUE C F
------	----------	-------------	------	-----------------	----	---------	------	--------	-------	-------	-------	--------	--------	---------	------	-----------

1090	4823	KANSEY MACHINE	11515	25 LEONBURG ROAD	DT	1.00	PREPARE MA 6804			1.00	1.00	0.00	1.00	0.00	6800.0000	6800.00 Y D
		AT ATSCD REINSTALL SAME AT HY-TECH FACILITY		JANUARY 12-16, 2015 (ATSCD P.O. # 1091)												
		TAG TON D.														
PURCHASE ORDER	1090	FILLED														

PO Type	Cost Amount Update	COST
Other	6800.00	
Grand Total	6800.00	



**Credit Memo****Morris Great Lakes**

9151 Marshall Road  
Cranberry Township, PA 16066  
US  
Tel: 877-373-8906  
Fax: 855-882-5615

**REMIT TO:**

MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

**Invoice No. Page**

44037657 1

**Invoice date**

3/6/2015

**Bill To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

**Ship To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
PO# 141882  
CRANBERRY TOWNSHIP, PA 16066  
US

Order number	Sales order date	Account number	Loc	Account manager	
34421	3/6/2015	217820	MPD	951529 Brayla Eyth	
PO number	Job No	Ship via	PPD/COL		
141882		BEST WAY			
Item No	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
E3028-397-024	6.00	6.00 CR	61.42	EA	-368.52
CONNECTOR, XS2P-D422-2					
SERVICE TECH ORDERED INCORRECT PARTS					

5010-0143

5073

Lpd 3.11.15

**RECEIVED**

MAR 10 2015

Hy-Tech Machine, Inc.

**Comments:**

Sales amount: 368.52 CR  
Miscellaneous amount: 0.00  
Freight: 0.00  
Sales tax: 0.00  
Subtotal: -368.52 CR  
Amount Received: 0.00  
Total credit amount: 368.52 CR

**Payment terms:** UPON RECEIPT

HY-TECH MACHINE INC.-CRANBERRY TWP., PA 16066

MORRIS GREAT LAKES

CHECK DATE 02/11/15

50099

Date	Description	Invoice Amount	Discount	Net Amount
02/11/15	44037322 1800-00010 000 --- 000 0001	4500.00	0.00	4500.00
02/11/15	44037339 5510-00170 000 --- 000 0001	78.22	0.00	78.22
02/12/15	44037379 5510-00143 000 --- 000 0001	368.52	0.00	368.52
02/11/15	44037385 5510-00170 000 --- 000 0001	365.96	0.00	365.96
02/19/15	44037423 5510-00202 000 --- 000 0001	438.76	0.00	438.76
02/19/15	44037423 5510-00170 000 --- 000 0001	611.25	0.00	611.25
02/20/15	44037442 5510-00143 000 --- 000 0001	1055.40	0.00	1055.40
03/06/15	44037657 5510-00143 000 --- 000 0001	368.52	0.00	368.52
03/06/15	44037672 5510-00246 000 --- 000 0001	448.44	0.00	448.44
03/13/15	44037791 5510-00127 000 --- 000 0001	243.70	0.00	243.70
03/27/15	44038802 5510-00143 000 --- 000 0001	2561.88	0.00	2561.88
TOTALS		1303.68	0.00	1303.68

DETACH THIS STUB BEFORE DEPOSITING CHECK



Mashuda Industrial Park  
25 Leeburg Road  
Cranberry Twp., PA 16066

Capital One Bank  
265 Broadhollow Road  
Melville, NY 11747

No.

045509

50-791  
-214

HY-TECH MACHINE INC.

PAY ONE THOUSAND THREE HUNDRED THREE AND 60/100 DOLLARS

To The  
Order Of  
MORRIS GREAT LAKES  
HW 7969-10  
P.O. BOX 1468  
MINNEAPOLIS MN 55485

HY-TECH MACHINE INC.

NON-NEGOTIABLE

⑈045509⑈ ⑆021407912⑆704 75⑈5295 2⑈

HY0022

**Invoice** #4**Morris Great Lakes**

9151 Marshall Road  
 Cranberry Township, PA 16066  
 US  
 Tel: 877-373-8906  
 Fax: 855-882-5615

**REMIT TO:**

MORRIS GREAT LAKES  
 NW7968-10  
 PO BOX 1450  
 MINNEAPOLIS, MN 55485-7968

**Invoice No** 44038002 **Page** 1**Invoice date** 3/27/2015**Bill To:**

HY-TECH MACHINE, INC.  
 25 LEONBURG ROAD  
 CRANBERRY TOWNSHIP, PA 16066  
 US

**Ship To:**

HY-TECH MACHINE, INC.  
 25 LEONBURG ROAD  
 PO# 142951  
 CRANBERRY TOWNSHIP, PA 16066  
 US

Order number	Sales order date	Account number	Loc	Account manager
34699	3/26/2015	217820	MPD	951529 Brayla Eyth

PO number	Job No	Ship via	PPD/COL
142951		UPS RED COLLECT	

Item No	Description	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
			Quantity on back order	Discount %		price
H0019-0005-13	ROTARY JOINT	1.00	1.00	2,561.88	EA	2,561.88
586-0380-23-01	COLLAR	1.00	0.00	372.96	EA	0.00
			1.00			

**RECEIVED**

MAR 30 2015

Hy-Tech Machine, Inc.

**Comments:** INV# 77089418  
 MACTURN 250-W S# 105940

<b>Sales amount:</b>	2,561.88
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,561.88
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	2,561.88

**Payment terms:** NET 30 DAYS



Mashuda Industrial Park  
25 Leonberg  
Cranberry Twp., PA 16066  
(724) 776-6800  
Fax (724) 776-6811

#C

HY-TECH MACHINE INC.

PURCHASE ORDER

PAGE: 1  
DATE: 03/27/15  
PO #: 142951

6329  
TO: MORRIS GREAT LAKES  
9151 MARSHALL ROAD  
CRANBERRY TWP PA16066

SHIP TO: HY-TECH MACHINE INC.  
25 LEONBURG ROAD  
MASHUDA INDUSTRIAL PARK  
CRANBERRY TOWNSHIP, PA 16066-3661

Item	Control #	Quantity	Description	Billing Qty	Unit Price	Amount
1		1.00	H0019-0005-13 ROTARY JOINT SHIP UPS RED LABEL ON OUR #185-108 TAG TOM O. Promise Delivery Date: 03/31/15	1.00 R	2561.8800	2561.88
2		1.00	586-0389-23-01 COLLAR SHIP UPS RED LABEL ON OUR #185-108 TAG TOM O. Promise Delivery Date: 03/31/15	R-1.00	372.9600	372.96



CONFIRMING ORDER: PLEASE DO NOT DUPLICATE.

Visit our web site <http://www.hy-techinc.com> or e-mail [info@hy-techinc.com](mailto:info@hy-techinc.com)

HY-TECH MACHINE INC.

BY

HY0024



**PACKING LIST***HC*

**Morris Parts Depot**  
 a Division of Morris Group Inc  
 350 Electronics Boulevard  
 Huntsville, AL 35824  
 Tel: 256-461-8111  
 Fax: 256-461-8943

Order No.	Date	Page No.
97260	3/26/2015	1

Customer P/O Number

142951

Bill To MORRIS GREAT LAKES  
 9151 Marshall Road

Shipped To HY-TECH MACHINE, INC.  
 25 LEONBURG ROAD  
 PO# 142951

CRANBERRY TOWNSHIP, PA 16066  
 US

CRANBERRY TOWNSHIP, PA 16066  
 US

Customer No.	Ship Date
6	A.S.A.P.

Shipping Instructions

584.105940 - COLLECT# 185108

3005900

MORRIS PTS DEPO

Ship via: UPS Red Collect

Qty Ordered	Qty to Ship	Item No/Description	UOM	UOM	Qty Packed
1.00	1.00	REO# 54.926 PO# 50317 BAAN# 974761 H0019-0005-13 ROTARY JOINT	EA	HD1-15	1

Total Qty Ordered

1.00


Total Qty Packed

1.00 HY0025

HY-TECH MACHINE INC. CRANBERRY TWP., PA 16066

Date	Description	Invoice Amount	Discount	Net Amount
04/01/15	5510-00273 000 --- 000 0001	570.00	0.00	570.00
03/10/15	5531-00000 000 --- 000 0003	1335.60	0.00	1335.60
03/10/15	5515-00000 000 --- 000 0003	1045.00	0.00	1045.00
TOTALS		1810.60	0.00	1810.60

DETACH THIS STUB BEFORE DEPOSITING CHECK

 <p>HY-TECH MACHINE INC. Mashuda Industrial Park 25 Leoburg Road Cranberry Twp., PA 16066</p>	<p>Capital One Bank 265 Broadhollow Road Melville, NY 11747</p>	<p>No. 045526 50-791 214</p>	<p>Date</p> <p>04/01/15</p>	<p>PAY THIS AMOUNT</p> <p>1810.60</p>
			<p>PAY ONE THOUSAND EIGHT HUNDRED TEN AND 60/100 DOLLARS</p> <p>To The Order Of RANSEY MACHINE 1392 DARLINGTON ROAD LIGONIER PA 15658</p>	
<p>HY-TECH MACHINE INC.</p> <p><b>NON-NEGOTIABLE</b></p>				

⑈045526⑈ ⑆021407912⑆704 75⑈5295 2⑈

HY0026

# Ramsey Machine LLC

1392 Darlington Road  
Ligonier, PA 15658

Shop# 724-238-9362  
Fax# 724-238-9467  
Office# 724-689-6835  
RamseyMachine@Gmail.com

Bill To  
Hy-Tech Machine Inc.  
25 Leonberg Road  
Cranberry Township, PA 16066

## Invoice

Date	Invoice #
3/10/2015	1184

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	4/9/2015		
Description	Qty	Rate	Amount	
Rental of Storage trailer 1/20/15-2/20/15	1	630.00	630.00T	
Rental of Storage Trailer 2/20/15-3/20/15	1	630.00	630.00T	
Sales Tax		6.00%	75.60	
<p><i>TO STORE MATERIAL PIECES TO PUT TOGETHER LATER</i></p> <p><i>5531-0000-3 (9)</i></p> <p><i>4823</i></p> <p><b>RECEIVED</b> MAR 23 2015 Hy-Tech Machine, Inc.</p>				
<b>Total</b>			\$1,335.60	
<b>Payments/Credits</b>			\$0.00	
<b>Balance Due</b>			\$1,335.60	

HY0027

Date	Description	Invoice Amount	Discount	Net Amount
02/06/15 14373	5585-00001 000 --- 000 0001	150.00	0.00	150.00
02/12/15 14374	5585-00001 000 --- 000 0001	150.00	0.00	150.00
02/26/15 14375	5585-00001 000 --- 000 0001	126.80	0.00	126.80
03/10/15 14376	5585-00001 000 --- 000 0001	165.22	0.00	165.22
04/03/15 14377	1800-00010 000 --- 000 0003	4199.00	0.00	4199.00
TOTALS		4692.02	0.00	4692.02

DETACH THIS STUB BEFORE DEPOSITING CHECK



Mashuda Industrial Park  
25 Leeburg Road  
Cranberry Twp., PA 16066

HY-TECH MACHINE INC.

Capital One Bank  
265 Broadhollow Road  
Melville, NY 11747

No. 045690  
50-791  
214

PAY FOUR THOUSAND SIX HUNDRED NINETY TWO AND 02/100 DOLLARS  
To The Order Of M & S PLUMBING & EXCAVATING  
7173 FRANKLIN ROAD  
CRANBERRY TWP. PA 16066

Date	PAY THIS AMOUNT
04/16/15	4692.02

HY-TECH MACHINE INC.

NON-NEGOTIABLE

⑈045690⑈ ⑆021407912⑆704 75⑈5295 2⑈

INVOICE NO. 14377

JOB PHONE	DATE OF ORDER
JOB NAME / LOCATION	

**M & S PLUMBING & EXCAVATING**

7173 Franklin Road  
Cranberry Township, PA 16066-3909  
PA Lic. #PA028614

(724) 776-1219

TO: HY-TECH

V2173

25 Leonty DR

Cranberry Twp, PA 16066

TERMS:

PHONE

ORDER TAKEN BY

#8

DESCRIPTION OF WORK					AMOUNT
Installed air lines for test					
Station and machines from					
Cleveland					
					4/100.00
1800-0010-3					
RECEIVED					
APR 13 2015					
My-Tech Machine, Inc.					
LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	
STEVE				TOTAL LABOR	
DAN					
WORK ORDERED BY					
DATE COMPLETED					
4-3-15					
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)					
TAX					
Thank You!					4/100.00
PAY THIS AMOUNT →					

MACTURB-75

HY0029

3883-  
HY-TECH MACHINE INC.- CRANBERRY TWP., PA 16066 WULF ELECTRIC, INC. Check Date 4/23/15 45819

Date	Description	Invoice Amount	Discount	Net Amount
04/09/16 2014216	1800-00010 000 --- 000 0003	6352.75	0.00	6352.75
TOTALS		6352.75	0.00	6352.75

DETACH THIS STUB BEFORE DEPOSITING CHECK

**HY-TECH MACHINE INC.**  
Mashuda Industrial Park  
25 Leonburg Road  
Cranberry Twp., PA 16066

**Capital One Bank**  
265 Broadhollow Road  
Melville, NY 11747

No. 045819  
50-791  
214

Date	PAY THIS AMOUNT
04/23/15	6352.75

PAY SIX THOUSAND THREE HUNDRED FIFTY-TWO AND 75/100 DOLLARS  
To The Order Of WULF ELECTRIC, INC.  
112 FAREO DRIVE  
BUTLER PA 16001

**HY-TECH MACHINE INC.**  
**NON-NEGOTIABLE**

⑈045819⑈ ⑆021407912⑆704 75⑈5295 2⑈

HY0030

**Invoice**

Wulff Electric Inc.  
112 Fared Drive  
Butler, PA 16001

Phone #	Fax #	Date	Invoice #
724-287-4570	724-287-8605	4/9/2015	2014216

**Bill To**

HY TECH MACHINE  
25 Leonburg Rd  
Cranberry PA 16066

P.O. No.	Terms	Project
	Due on receipt	

Description	Serviced	Amount
Labor and materials to wire machines .  <i>Machin - .75</i>  <i>1800-0010-3</i>  <i>4,20.75</i>  <i>3486</i> <i>zpl</i>	2/27/2015  <b>RECEIVED</b> APR 16 2015 Hy-Tech Machine, Inc.	6,352.75
<b>Total</b>		\$6,352.75

HY0031



3577  
HY-TECH MACHINE INC.- CRANBERRY TWP., PA 16066

L &amp; L MACHINE TOOL REBUILDING

Check Date 03/26/15 45396

Date	Description	Invoice Amount	Discount	Net Amount
01/20/15	485HT 5510-00210 000 --- 000 0001	52.00	0.00	52.00
01/20/15	485HT 5510-00347 000 --- 000 0001	468.00	0.00	468.00
01/20/15	485HT 5510-00000 000 --- 000 0001	235.66	0.00	235.66
01/27/15	486ATSCO 1800-00010 000 --- 000 0003	9754.85	0.00	9754.85
02/12/15	487ATSCO 1800-00010 000 --- 000 0003	18910.00	0.00	18910.00
TOTALS		34180.51	0.00	34180.51

DETACH THIS STUB BEFORE DEPOSITING CHECK



Mashuda Industrial Park  
25 Leonburg Road  
Cranberry Twp., PA 16066

HY-TECH MACHINE INC.

Capital One Bank  
265 Broadhollow Road  
Melville, NY 11747

No. 045396

50-791  
214

Date	PAY THIS AMOUNT
03/26/15	34180.51

PAY THIRTY-FOUR THOUSAND ONE HUNDRED EIGHTY AND 51/100 DOLLARS

To The  
Order Of  
L & L MACHINE TOOL REBUILDING  
100 INDUSTRIAL WAY  
SCOTTDALE PA 15083

HY-TECH MACHINE INC.

NON-NEGOTIABLE

⑈045396⑈ ⑆021407912⑆704 75⑈5295 2⑈

HY0032

3577  
HY-TECH MACHINE INC.- CRANBERRY TWP., PA 16066

L &amp; L MACHINE TOOL REBUILDING

Check Date 03/26/15

45395

Date	Description	Invoice Amount	Discount	Net Amount
12/16/14	4683HT 5510-00289 000 --- 000 0001	131.43	0.00	131.43
12/16/14	4683HT 5510-00247 000 --- 000 0001	131.43	0.00	131.43
12/16/14	4683HT 5510-00113 000 --- 000 0001	1751.43	0.00	1751.43
12/16/14	4683HT 5510-00251 000 --- 000 0001	245.71	0.00	245.71
12/16/14	4683HT 5510-00250 000 --- 000 0001	180.00	0.00	180.00
12/16/14	4683HT 5510-00252 000 --- 000 0001	180.00	0.00	180.00
12/16/14	4683HT 5510-00153 000 --- 000 0001	180.00	0.00	180.00
12/16/14	4683HT 5510-00154 000 --- 000 0001	180.00	0.00	180.00
01/20/15	4685HT 5510-00162 000 --- 000 0001	550.00	0.00	550.00
01/20/15	4685HT 5510-00153 000 --- 000 0001	110.00	0.00	110.00
01/20/15	4685HT 5510-00154 000 --- 000 0001	101.00	0.00	101.00
01/20/15	4685HT 5510-00247 000 --- 000 0001	676.00	0.00	676.00
01/20/15	4685HT 5510-00245 000 --- 000 0001	340.00	0.00	340.00
TOTALS		4768.00	0.00	4768.00

DETACH THIS STUB BEFORE DEPOSITING CHECK



HY-TECH MACHINE INC.

Mashuda Industrial Park  
25 Leonburg Road  
Cranberry Twp., PA 16066

Capital One Bank  
265 Broadhollow Road  
Melville, NY 11747

No.

045395

50-791  
214

PAY VOID VOID VOID VOID VOID VOID VOID VOID VOID  
To The  
Order Of L & L MACHINE TOOL REBUILDING  
100 INDUSTRIAL WAY  
SCOTSDALE PA 15683

Date	PAY THIS AMOUNT
03/26/15	VOID VOID

HY-TECH MACHINE INC.

NON-NEGOTIABLE

⑈045395⑈ ⑆021407912⑆704 75⑈5295 2⑈

HY0033

L&L MACHINE TOOL REBUILDING INC.  
100 INDUSTRIAL WAY  
SCOTTDALE, PA 15683  
724-887-0851  
FAX - 724-887-0841

RECEIVED  
MAR 23 2015  
Hy-Tech Machine, Inc.

TO: Hy Tech Machine  
Mashuda Industrial Park  
25 Leonberg Road  
Cranberry Twp, PA 16066 3601

INVOICE: 4687ATSCO  
PO#: ATSCO141996  
Net 30 Days  
DATE: February 12, 2015

DESCRIPTION: ATSCO PROJECT

Dates of Service 1-26 to 2-12-2015:

January 26, 2015:

Prepared machines and shipped back from Cleveland.

12 ½ Hours Labor Tim / 3 Hours Travel  
10 ½ Hours Labor Kevin / 3 Hours Travel  
8 ½ Hours Labor Mike / 3 Hours Travel ( Overnight)  
8 ½ Hours Labor Jerad / 3 Hours Travel ( Overnight)  
8 ½ Hours Labor Tom / 3 Hours Travel ( Overnight)  
8 ½ Hours Labor Dan / 3 Hours Travel ( Overnight)

January 27, 2015

Prepared machines and shipped back from Cleveland.

7 Hours Labor Tim / 3 Hours Travel  
8 ½ Hours Labor Kevin / 3 Hours Travel  
7 ½ Hours Labor Mike / 3 Hours Travel  
7 ½ Hours Labor Dan / 3 Hours Travel  
4 Hours Labor Tom / 3 Hours Travel  
4 Hours Labor Jerad / 3 Hours Travel

January 28, 2015

Leveled Machines

5 ½ Hours Labor Tim / 3 Hours Travel  
5 ½ Hours Labor Mike / 3 Hours Travel

RECEIVED  
MAR 23 2015  
Hy-Tech Machine, Inc.

HY0034

PAGE 2 L&L MACHINE TOOL REBUILDING INC INVOICE 4687ATSCO  
February 4, 2015

Leveled Machines

7 Hours Labor Tim / 3 Hours Travel  
7 Hours Labor Mike / 3 Hours Travel

#10

February 5, 2015

Leveled Machines

7 Hours Labor Tim / 3 Hours Travel  
7 Hours Labor Mike / 3 Hours Travel

February 9, 2015

Leveled Machines

5 ½ Hours Labor Tim / 3 Hours Travel

Hi Cell -- Troubleshoot E stop condition

~~MACTURAL~~

5 ½ Hours Labor Dan / 3 Hours Travel

February 10, 2015

Hi Cell -- Troubleshoot E Stop

~~MACTURAL~~

7 Hours Labor Dan

Haas VF4 Removed tool probe

½ Hour Labor Dan / 3 Hours Travel

February 11, 2015

Leveled Machines

6 ½ Hours Labor Tim / 3 Hours Travel

Hi Cell -- Barfeeder alignment

~~MACTURAL~~

6 ½ Hours Labor Dan / 3 Hours Travel

February 12, 2015

Hi Cell -- Troubleshoot and repaired chip conveyor

~~MACTURAL~~

2 ½ Hours Labor Dan / 1 ½ Hours Travel

HY0035

#10

PAGE 3 L&L MACHINE TOOL REBUILDING INC INVOICE 4687ATSCO

TOTAL LABOR:	DAN	38 Hours	\$3040.00
	TOM	12.5 Hours	\$1000.00
	TIM	51 Hours	\$4080.00
	JERAD	12.5 Hours	\$1000.00
	MIKE	35.5 Hours	\$2840.00
	KEVIN	19 Hours	\$1520.00
TOTAL TRAVEL:	DAN	16.5 Hours	\$ 990.00
	TOM	6 Hours	\$ 360.00
	TIM	21 Hours	\$1260.00
	JERAD	6 Hours	\$ 360.00
	MIKE	15 Hours	\$ 900.00
	KEVIN	6 Hours	\$ 360.00
(4) Person Overnight		\$300 Each	<u>\$1200.00</u>

TOTAL DUE:

\$18910.00

✓  
40 IS MAJORS

HY0036

**L&L MACHINE TOOL REBUILDING INC.**  
**100 INDUSTRIAL WAY**  
**SCOTTDALE, PA 15683**  
**724-887-0851**  
**FAX - 724-887-0841**

#10A

**TO: Hy Tech Machine**  
**Mashuda Industrial Park**  
**25 Leonberg Road**  
**Cranberry Twp, PA 16066 3601**

**INVOICE: 4686ATSCO**  
**PO#: ATSCO1091**  
**Net 30 Days**  
**DATE: January 27, 2015**

MD

**DESCRIPTION: ATSCO PROJECT**

**1-12-2015**

Macturn 250 Disassembled for shipping  
4 Hours Labor Dan  
4 Hours Labor Tom

1800-0010-3 (2)  
3577

Technidrill Disassembled for shipping  
4 Hours Labor Dan/ 3 Hours Travel ( Overnight )  
4 Hours Labor Tom/ 3 Hours Travel ( Overnight )

**1-13-2015**

Macturn 250 Disassembled and shipped  
4 Hours Labor Dan  
4 Hours Labor Tom

**RECEIVED**  
**MAR 23 2015**  
**Hy-Tech Machine, Inc.**

Technidrill Disassembled and shipped  
4 Hours Labor Dan/ 3 Hours Travel  
4 Hours Labor Tom/ 3 Hours Travel

**1-14-2015**

Macturn 250 Installation  
7 Hours Labor Dan/ 3 Hours Travel  
7 Hours Labor Tim/ 3 Hours Travel

HY0037

**1-15-2015**

Macturn 250

Installation

7 Hours Labor Dan/ 3 Hours Travel

7 Hours Labor Tim/ 3 Hours Travel

#10A

**1-16-2015**

Macturn and Drill

Installation

6 ½ Hours Labor Dan/ 3 Hours Travel

7 ½ Hours Labor Tim/ 3 Hours Travel

**1-19-2015**

Macturn and Drill

Installation

4 ½ Hours Labor Dan / 3 Hours Travel

TechniDrill

Set up bar feeder and filled with oil

4 ½ Hours Labor Tim / 3 Hours Travel

<b>TOTAL LABOR:</b>	<b>DAN 41 Hours</b>	<b>\$3280.00</b>
	<b>TOM 16 Hours</b>	<b>\$1280.00</b>
	<b>TIM 26 Hours</b>	<b>\$2080.00</b>
<b>TOTAL TRAVEL:</b>	<b>DAN 18 Hours</b>	<b>\$1080.00</b>
	<b>TOM 6 Hours</b>	<b>\$ 360.00</b>
	<b>TIM 12 Hours</b>	<b>\$ 720.00</b>
	<b>(2) Person Overnight \$300 Each</b>	<b>\$ 600.00</b>
	<b>Salt and Premelt</b>	<b>\$ 51.35</b>
	<b>Absorbent Pads</b>	<b><u>\$ 303.50</u></b>

**TOTAL DUE: \$9754.85 ✓**

HY0038




HY-TECH MACHINE INC.- CRANBERRY TWP., PA 16066

07/08/15

9/200

Date	Description	Invoice Amount	Discount	Net Amount
07/10/15	40039506 5510-00143 000 --- 000 0001	1568.43	0.00	1568.43
07/14/15	40039519 5510-00143 000 --- 000 0001	17341.91	0.00	17341.91
TOTALS		16910.34	0.00	18910.34

DETACH THIS STUB BEFORE DEPOSITING CHECK

 <p>HY-TECH MACHINE INC. Mashuda Industrial Park 25 Leonburg Road Cranberry Twp., PA 16066</p>	<p>Capital One Bank 265 Broadhollow Road Melville, NY 11747</p>	<p>No. 047260 50-791 214</p>	Date	PAY THIS AMOUNT
			08/06/15	18910.34
<p>PAY EIGHTEEN THOUSAND NINE HUNDRED TEN AND 34/100 DOLLARS</p> <p>To The Order Of MORRIS GREAT LAKES HW 7968-10 P.O. BOX 1450 MINNEAPOLIS MN 55405</p>		<p>HY-TECH MACHINE INC.</p> <p><b>NON-NEGOTIABLE</b></p>		

⑈047260⑈ ⑆021407912⑆704 75⑈5295 2⑈

HY0039

**Invoice****Morris Great Lakes**9151 Marshall Road  
Cranberry Township, PA 16066

US

Tel: 877-373-8906

Fax: 855-882-5615

**REMIT TO:**MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968**Invoice No** Page

44039519 1

**Invoice date**

7/14/2015

**Bill To:**HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US**Ship To:**HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
PO# 144120  
CRANBERRY TOWNSHIP, PA 16066  
US

Order number	Sales order date	Account number	Loc	Account manager	
35423	6/8/2015	217820	MPD	951529 Brayla Eyth	
PO number	Job No	Ship via	PPD/COL		
144120		UPS RED COLLECT			
Item No	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
:KU0400-584-001R	1.00	1.00	15,200.00	EA	
SPINDLE CARTRIDGE					15,200.00

**RECEIVED**

JUL 17 2015

Hy-Tech Machine, Inc.

ok  
Rtho

(800-0010-3)

**Comments:** INV# 77093578  
MACTURN 250 S# 105940

<b>Sales amount:</b>	15,200.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	2,141.91
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	17,341.91
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	17,341.91

**Payment terms:** NET 30 DAYS

(C)2002 Exact Software

HY0040



Mashuda Industrial Park  
25 Leonberg  
Cranberry Twp., PA 16066  
(724) 776-6800  
Fax (724) 776-6811

*Handwritten signature*

HY-TECH MACHINE INC.

PURCHASE ORDER

PAGE: 1  
DATE: 06/08/15  
PO #: 144128

5320  
TO: MORRIS GREAT LAKES  
9151 MARSHALL ROAD  
CRANBERRY TWP. PA16066

SHIP TO: HY-TECH MACHINE INC.  
25 LEONBURG ROAD  
MASHUDA INDUSTRIAL PARK  
CRANBERRY TOWNSHIP, PA 16066-3601

Item	Control #	Quantity	Description	Billing Qty	Unit Price	Amount
1		1.00	KUBOTA-584-001R SPINDLE REBUILD PER QUOTE dated June 8, 2015 Promise Delivery Date: 06/22/15	1.00 R 6/30	13200.0000	13200.00

ATTN: BRAYLA SHIREY



Visit our web site <http://www.hy-techinc.com> or e-mail [info@hy-techinc.com](mailto:info@hy-techinc.com)

HY-TECH MACHINE INC.

BY

*Handwritten signature*

HY0041

Requisition Date: 6/8/2015

**Part Number:**

143

Machine Number

## Pick Up

**NNA**

**L&L**

**Must Check Applicable Category**

5520-	0007	WELDING SUPPLIES
5520-	0008	MATERIAL HANDLING
5520-	0012	QUALITY
5520-	0013	CONTRACT SERVICES
5520-	0014	HARDWARE(NUTS-BOLTS)
5520-	0015	ABRASIVES- BELTS/DISCS
5520-	0025	HARDWARE MAINTENANCE
5585-	0000	BUILDING MAINT Light bulbs etc
6520-	0000	SHIPPING SUPPLIES
OTHER-EXPLAIN:		

OTHER-EXPLAIN:

EXT.

1

**KU0400-584-0001R SPINDLE REBUILD**

**\$13,200.00**

**\$13,200.00**

**\$0.00**

**\$0.00**

**\$0.00**

**\$0.00**

**\$0.00**

**\$0.00**

**\$0.00**

TOTAL

**\$13,200.00**

**MORRIS GREAT LAKES**

### Recommended Sources

**TOOL BIN LOCATION:**

**NEW BIN:**

**Deliver to:**

Tom

Reviewed by:

**Approved by:**

HY0042



9151 MARSHALL ROAD · CRANBERRY TOWNSHIP, PA 16066 · Main: 877-373-8906 · Direct: 724-716-4410 · Fax: 855-882-5615

**PART QUOTE**

#11

Date: June 8, 2015

Contact: **TOM OBER**Customer: **HY-TECH MACHINE**Fax/Email: **TOBER@HY-TECHINC.COM**Machine: **MACTURN 250 S# 105940 MC# 584.105940**

OSP E100L CONTROL INSTALL DATE 3/31/2005

Quantity	Part Number	Description	Price per Unit	Total Price	Delivery
1	:KU0400-584-001R	SPINDLE REBUILD	\$13,200.00	\$13,200.00	2-3 WKS
Total Amount:				<b>\$13,200.00</b>	

**Shipping:** To guarantee next day shipments, orders should be received by 3:00pm today. Standard Okuma ship method is FedEx. UPS collect account to be provided to ship UPS. If excess of 150lbs, it will be shipped bestway and charged to you at invoicing. Please state ship method otherwise order will be shipped ground. Expedited down machine orders must ship RED. All Chevalier orders will include a \$7.95 handling fee.

Q24: Down Machine Orders, 24 hour shipment from Japan or Germany warehouse through Okuma. Customer will need to agree to pay expedited FedEx Freight and must provide their FedEx account number to be charged. Freight will be at a higher cost as this is a direct shipment from warehouse to customer location. Q24 is only offered through FedEx.

Items coming from Japan or Germany have a normal lead time around 2-3 weeks. Okuma normal lead time for items not showing in stock will be around 4-6 weeks depending on location of the item.

**Returns:** All returns must be pre-approved where a 15% restocking fee may apply. Min. restock fee: \$25.00 There are no returns after 30 days of receipt, no return on electrical, electronic, or special items. Model and serial number must be provided or items are nonreturnable. Special items include items from overseas or made local.

**Exchange:** Credit for defective returns must be shipped to Okuma within 30 days of receipt. If not, a \$500.00 fee will be invoiced.

**TERMS OF PAYMENT:** Net 30 Days

Remit to: Morris Great Lakes NW7968-10 PO Box 1450-Minneapolis, MN 55485-7968

**NOTES:** Please fax (855-882-5615) or email (greatlakes-parts@morrisgroupinc.com) the required hard copy PO. Each purchase requires a hardcopy PO including part numbers, pricing, Net 30 terms and shipping method. Verbal purchase orders will not be accepted. ALL PRICES QUOTED ARE VALID FOR FIFTEEN (15) DAYS.

Thank you... Brayla Shirey



Quality Machine Tools & Engineered Solutions

HY0043

## PURCHASE ORDER RECEIVING REPORT -UPDATE

PO #: 144120

PAGE: 1

DATE: 80415

PO #	VENDOR #	VENDOR NAME	DATE	SHIP TO ADDRESS	AC	IT PART	DESC	ICPN #	JOB #	Q ORD	Q RCV	QR NOW	Q COST	LAST PR	COST	VALUE C F
------	----------	-------------	------	-----------------	----	---------	------	--------	-------	-------	-------	--------	--------	---------	------	-----------

144120	5320	MORRIS GREAT LAKES	60815	25 LEDBURG ROAD	DT	1.00				1.00	1.00	0.00	1.00	0.00	17341.9100	17341.91 Y D
		REBUILD														

PURCHASE ORDER 144120 FILLED

PER ROUTE dated june 8.2015

PO Type	Cost Amount Update	CNCS
Other	17341.91	
Grand Total	17341.91	

Item	Invoice	GL Accts	Description	Disc Due Dt	Disc Amt	Disc Inv Amt	Due Dt	Inv Amt	SLN
1	44039519	5510-0143	MACHINE REPAIR-143 ATSCD	07/14/15	0.00	17341.91	07/19/15	17341.91	
Total					0.00	17341.91		17341.91	

## Invoice Totals

5510-0143: 17341.91

No. of data file errors 0



**Invoice****Morris Great Lakes**

9151 Marshall Road  
Cranberry Township, PA 16066  
US  
Tel: 877-373-8906  
Fax: 855-882-5615

**REMIT TO:**

MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

**Invoice No.** Page

44039860 1

**Invoice date**

8/14/2015

**Bill To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

**Ship To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
PO# 144619  
CRANBERRY TOWNSHIP, PA 16066  
US

1800-0010

Order number	Sales order date	Account number	Loc	Account manager
35758	7/9/2015	217820	MPD	951529 Brayla Eyth

PO number	Job No	Ship via	PPD/COL
144619		UPS GROUND COLLECT	

Item No	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		Price

584-0380-53-04	1.00	1.00	1,414.27	EA	1,414.27
SLEEVE					

OK  
8/28/15

MACT #143  
MACTURN

RECEIVED  
AUG 17 2015  
Hy-Tech Machine, Inc.

**Comments:** INV# 77095649  
MACTURN 250 S# 105940

<b>Sales amount:</b>	1,414.27
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,414.27
<b>Amount Received:</b>	0.00

**Payment terms:** NET 30 DAYS

<b>Total amount due:</b>	1,414.27
--------------------------	----------

HY0046



Mashuda Industrial Park  
25 Leonberg  
Cranberry Twp., PA 16066  
(724) 776-6800  
Fax: (724) 776-6811

#11

HY-TECH MACHINE INC.

PURCHASE ORDER

PAGE: 1

DATE: 07/09/15

PO #: 144619

5320  
TO: MORRIS GREAT LAKES  
9151 MARSHALL ROAD  
CRANBERRY TWP. PA16066

SHIP TO: HY-TECH MACHINE INC.  
25 LEONBURG ROAD  
MASHUDA INDUSTRIAL PARK  
CRANBERRY TOWNSHIP, PA 16066-3601

Item	Control #	Quantity	Description	Billing Qty	Unit Price	Amount
1		1.00	584-0380-53-04 SLEEVE → rec'd on system only Promise Delivery Date: 07/10/15	7/14 1.00 R	1414.2700	1414.27
2		1.00	584-0380-52-03 SHAFT TAG TON Promise Delivery Date: 07/10/15	7/14 1.00 R	1667.8500	1667.05



CONFIRMING ORDER. PLEASE DO NOT DUPLICATE.

Visit our web site <http://www.hy-techinc.com> or e-mail [info@hy-techinc.com](mailto:info@hy-techinc.com)

HY-TECH MACHINE INC.

BY

HY0047

Q24

XXXX

**7/9/2015**

Part Number: \_\_\_\_\_

	Employee Taxable	EMP#
	General use FOR :	
X	Machine Parts & Service	Machine Number 143

Problem: \_\_\_\_\_ NNA \_\_\_\_\_ L&L \_\_\_\_\_

<b>ACCOUNT CODE</b>	<b><u>Must Check Applicable Category</u></b>
---------------------	--

X	5510-	143	MACHINE PARTS & MAINT.		5520-	0007	WELDING SUPPLIES
	5518-	0000	SAMPLE PARTS		5520-	0008	MATERIAL HANDLING
	5518-	0010	RESEARCH & DEVELOPMENT		5520-	0012	QUALITY
	5519-	0000	FIXTURES & PATTERNS Under \$1000		5520-	0013	CONTRACT SERVICES
	5520-	0000	SHOP SUPPLIES		5520-	0014	HARDWARE(NUTS-BOLTS)
	5520-	0001	SHARPENING		5520-	0015	ABRASIVES- BELTS/DISCS
	5520-	0002	COOLANTS/ LUBRICANT & REMOVAL		5520-	0025	HARDWARE MAINTENANCE
	5520-	0003	CUTTING TOOLS Drills, end mills etc.		5585-	0000	BUILDING MAINT Light bulbs etc
	5520-	0004	TOOL HOLDERS/ CHUCKS		6520-	0000	SHIPPING SUPPLIES
	5520-	0005	JANITORIAL SUPPLIES				OTHER-EXPLAIN:

QTY.	MATERIAL	EACH	EXT.
1	584-0380-53-04 SLEEVE	\$1,414.27	\$1,414.27
1	584-0380-52-03 SHAFT	\$1,667.85	\$1,667.85
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		TOTAL	\$3,082.12

MORRIS GREAT LAKES

TOOL BIN LOCATION: \_\_\_\_\_

NEW BIN:                     

Deliver to: Tom

Reviewed by: \_\_\_\_\_

Approved by: \_\_\_\_\_



9151 MARSHALL ROAD · CRANBERRY TOWNSHIP, PA 16066 · Main: 877-373-8906 · Direct: 724-716-4410 · Fax: 855-882-5615

**PART QUOTE**

Date: July 9, 2015  
Contact: **TOM OBER**  
Customer: **HY-TECH MACHINE**

Fax/Email: **TOBER@HY-TECHINC.COM**  
Machine: **MACTURN 250 S# 405940 MC# 584.105940**

Quantity	Part Number	Description	Price per Unit	Total Price	Delivery
1	584-0380-53-04	SLEEVE	\$1,414.27	\$1,414.27	GER. STOCK
1	584-0380-52-03	SHAFT	\$1,667.85	\$1,667.85	OAC STOCK
Total Amount:				\$3,082.12	

**Shipping:** To guarantee next day shipments, orders should be received by 3:00pm today. Standard Okuma ship method is FedEx. UPS collect account to be provided to ship UPS. If excess of 150lbs, it will be shipped bestway and charged to you at invoicing. Please state ship method otherwise order will be shipped ground. Expedited down machine orders must ship RED. All Chevalier orders will include a \$7.95 handling fee.

Q24: Down Machine Orders, 24 hour shipment from Japan or Germany warehouse through Okuma. Customer will need to agree to pay expedited FedEx Freight and must provide their FedEx account number to be charged. Freight will be at a higher cost as this is a direct shipment from warehouse to customer location. Q24 is only offered through FedEx.

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**Returns:** All returns must be pre-approved where a 15% restocking fee may apply. Min. restock fee: \$25.00 There are no returns after 30 days of receipt, no return on electrical, electronic, or special items. Model and serial number must be provided or items are nonreturnable. Special items include items from overseas or made local.

**Exchange:** Credit for defective returns must be shipped to Okuma within 30 days of receipt. If not, a \$500.00 fee will be invoiced.

**TERMS OF PAYMENT:** Net 30 Days  
Remit to: Morris Great Lakes NW7968-10 PO Box 1450-Minneapolis, MN 55485-7968

**NOTES:** Please fax (855-882-5615) or email (greatlakes-parts@morrisgroup.com) the required hard copy PO. Each purchase requires a hardcopy PO including part number(s), pricing, Net 30 terms and shipping method. Verbal purchase orders will not be accepted. ALL PRICES QUOTED ARE VALID FOR FIFTEEN (15) DAYS.

Thank you... Brayla Shirey



**Quality Machine Tools & Engineered Solutions**

PURCHASE ORDER RECEIVING REPORT - UPDATE

PAGE: 1

DATE: 82815

PD #: 144619

PD #	VENDOR #	VENDOR NAME	DATE	SHIP TO ADDRESS	AC	IT PART	DESC	ICPN #	JOB #	Q ORD	Q RCV	Q RNDW	Q COST	LAST PR	COST	VALUE C F
144619	5320	MORRIS GREAT LAKES	70915	25 LEANBURG ROAD	DT	1.00	584-0380-5 0			1.00	1.00	0.00	1.00	0.00	1414.2700	1414.27 Y D
PURCHASE ORDER 144619 FILLED																

PD Type	Cost Amount Update	CHGS
Other	1414.27	
Grand Total	1414.27	

HY0050

ITEM	INVOICE	LT ACCOUNT	Description	Disc Due Dt	Disc Amt	Disc Inv Date	Disc Amt	STX
1	44039860	5510-0143	MACHINE REPAIR-143 ATSCD	08/14/15	0.00	1414.27	08/17/15	1414.27
Total					0.00	1414.27		1414.27

Invoice Totals  
5510-0143: 1414.27

#11

No. of data file errors 0

Date	Description	Invoice Amount	Discount	Net Amount
02/24/15	156 1000-00010 000 --- 000 0003	9480.00	0.00	9480.00
TOTALS		9480.00	0.00	9480.00

DETACH THIS STUB BEFORE DEPOSITING CHECK



Mashuda Industrial Park  
 25 Leonburg Road  
 Cranberry Twp., PA 16066

Capital One Bank  
 265 Broadhollow Road  
 Melville, NY 11747

No. 045302  
 50-791  
 214

Date	PAY THIS AMOUNT
03/28/15	9480.00

PAY NINE THOUSAND FOUR HUNDRED EIGHTY AND 00/100 DOLLARS

To The  
 Order Of  
 Of  
 RANSEY MACHINE  
 1392 DARLINGTON ROAD  
 LIGONIER PA 15658

HY-TECH MACHINE INC.

NON-NEGOTIABLE

⑈045302⑈ ⑆0214079125704 75⑈5295 2⑈



# Ramsey Machine LLC

## Invoice

1392 Darlington Road  
Ligonier, PA 15658

Shop# 724-238-9362  
Fax# 724-238-9467  
Office# 724-689-6835  
RamseyMachine@Gmail.com

Bill To  
Hy-Tech Machine Inc.  
25 Leonberg Road  
Cranberry Township, PA 16066

Date	Invoice #
2/24/2015	1156

#12 ✓

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/26/2015		
Description	Qty	Rate	Amount	
Rigging and Trucking of Atsco to Hy-tech 1/27/15 Sales Tax	1	9,480.00 6.00%	9,480.00 0.00	
<p>1800-0010-3</p> <p>351564</p> <p>4823</p> <p>more parts for machinery for Macfar</p> <p>RECEIVED MAR 3 - 2015 Hy-Tech Machine, Inc.</p>				
<b>Total</b>			<b>\$9,480.00</b>	
<b>Payments/Credits</b>			<b>\$0.00</b>	
<b>Balance Due</b>			<b>\$9,480.00</b>	

HY0053

## PURCHASE ORDER

PAGE: 1

DATE: 01/29/15

PO #: 141997

4823

TO: RAMSEY MACHINE  
1392 DARLINGTON ROAD  
LIGONIER

PA15658

SHIP TO: HY-TECH MACHINE INC.  
25 LEONEBURG ROAD  
MASHUDA INDUSTRIAL PARK  
CRANBERRY TOWNSHIP, PA 16066-3601

Item	Control #	Quantity	Description	Billing Qty	Unit Price	Amount
1		1.00	RIG EQUIPMENT OUT OF ATSCO FACILITY HAUL TO HY-TECH FACILITY AND RIG INTO BUILDING	1.00	0.0001	

CONFIRMING ORDER. PLEASE DO NOT DUPLICATE.

Visit our web site <http://www.hy-techinc.com> or e-mail [info@hy-techinc.com](mailto:info@hy-techinc.com)

HY-TECH MACHINE INC.

BY \_\_\_\_\_

HY0054



Mashuda Industrial Park  
25 Leonberg  
Cranberry Twp., PA 16066  
(724) 776-6800  
Fax (724) 776-6811

#12

HY-TECH MACHINE INC.

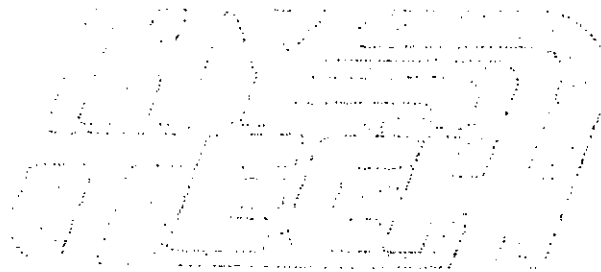
PURCHASE ORDER

PAGE: 1  
DATE: 01/29/15  
PO #: 141997

4823  
TO: RAMSEY MACHINE  
1392 DARLINGTON ROAD  
LIGONIER PA15658

SHIP TO: HY-TECH MACHINE INC.  
25 LEONBURG ROAD  
MASHUDA INDUSTRIAL PARK  
CRANBERRY TOWNSHIP, PA 16066-3601

Item	Control #	Quantity	Description	Billing Qty	Unit Price	Amount
1		1.00	RIG EQUIPMENT OUT OF ATSCO FACILITY HAUL TO HY-TECH FACILITY AND RIG INTO BUILDING	1.00	0.0001	



CONFIRMING ORDER. PLEASE DO NOT DUPLICATE.

Visit our web site <http://www.hy-techinc.com> or e-mail [info@hy-techinc.com](mailto:info@hy-techinc.com)

HY-TECH MACHINE INC.

BY

HY0055




PURCHASE ORDER RECEIVING REPORT -UPDATE  
 PO #: 141997  
 PO # VENDOR # VENDOR NAME DATE SHIP TO ADDRESS AC  
 IT PART DESC ICPN # JNB # Q ORD Q RCV QR NUM Q COST LAST PR COST VALUE C F  
 141997 4823 KAMSEY MACHINE 12915 25 LEBURG ROAD DI  
 1.00 RIG EQUIP 0 1.00 1.00 0.00 1.00 0.00 9480.0000 9480.00 Y L  
 FACILITY  
 HAUL TO HY-TECH FACILITY AND RIG INTO BUILDING  
 PURCHASE ORDER 141997 FILLED

PO Type	Cost Amount Update	COGS
Other	9480.00	
<b>Grand Total</b>	<b>9480.00</b>	

Date	Description	Invoice Amount	Discount	Net Amount
07/24/15	41039693 1800-00000 000 --- 000 0001	225609.01	0.00	225609.01 ✓
07/31/15	41039746 5510-00251 000 --- 000 0001	638.54	0.00	638.54 ✓
08/14/15	41039860 5510-00143 000 --- 000 0001	1414.27	0.00	1414.27 ✓
08/21/15	41039998 5510-00104 000 --- 000 0002	1956.38	0.00	1956.38 ✓
08/24/15	41040023 5510-00104 000 --- 000 0002	4296.43	0.00	4296.43 ✓
07/17/15	SER/ 2745 1800-00010 000 --- 000 0001	19114.42	0.00	19114.42 ✓
TOTALS		253029.05	0.00	253029.05

DETACH THIS STUB BEFORE DEPOSITING CHECK

 <p>HY-TECH MACHINE INC. Mashuda Industrial Park 25 Leeburg Road Cranberry Twp., PA 16066</p>	<p>Capital One Bank 265 Broadhollow Road Melville, NY 11747</p>	<p>No. 047675 50-791 214</p>			
	<table border="1"> <tr> <th>Date</th> <th>PAY THIS AMOUNT</th> </tr> <tr> <td>09/03/15</td> <td>253029.05</td> </tr> </table>		Date	PAY THIS AMOUNT	09/03/15
Date	PAY THIS AMOUNT				
09/03/15	253029.05				
<p>PAY TWO HUNDRED FIFTY-THREE THOUSAND TWENTY-NINE AND 05/100 DOLLARS</p>					
<p>To The Order Of MORRIS GREAT LAKES HW 7968-10 P.O. BOX 1450 MINNEAPOLIS MN 55405</p>					
		<p>HY-TECH MACHINE INC.</p> <p><b>NON-NEGOTIABLE</b></p>			

047675 0214074121704 75 5295 20

OKIMA AMERICA CORPORATION  
11900 Westhall Drive  
Charlotte, NC 28278  
Tel. 704-588-7000

Page 1

INVOICE

Original

Morris Great Lakes  
9151 Marshall Road  
Cranberry Township  
PA 16066

Delivery Address  
HYTECH MACHINE  
25 LEONBURG ROAD  
CRANBERRY TNSP  
PA 16066

#13

Customer: 0208 Invoice: SER/ 2745 Date: 07-17-2015

Del. Unit Item	Price	Unit Tax Discount	Order Qty	BO Qty	Del.Date	Amount
Sales Order : 481552			Purchase Order : 0			
Order Date : 05-04-2015			Serial Number :			
Cust PO/Name : TSD						
MORRIS GREAT LAKES						

Machine NACTURN 2508BW SN:105940

ORDER TO COME AND INSTALL THE HI TURBINE AFTER REBUILD AT OKIMA IS COMPLETED.

MORRIS GREAT LAKES TO HAVE A TECHNICIAN AVAILABLE TO ASSIST.

64.0000hrs	FSHR	150.00	hrs	N	64.0000	0.00	07-17-15	\$9600.00
	Field Service Regular Hours							
15.0000hrs	FSHROT	225.00	hrs	N	15.0000	0.00	07-17-15	\$3600.00
	Field Service Overtime Hours							
16.0000hrs	FSHRT	95.00	hrs	N	16.0000	0.00	07-17-15	\$1520.00
	Field Service Travel Hours							
1.0000ea	FSHT	1124.88	ea	N	1.0000	0.00	07-17-15	\$1124.88
	Field Service Hotel Expense							
1.0000ea	FSHF	2566.44	ea	N	1.0000	0.00	07-17-15	\$2566.44
	Field Service Airfare Expense							
1.0000ea	FSCH	293.10	ea	N	1.0000	0.00	07-17-15	\$293.10
	Field Service Car Rental Exp							
1.0000ea	FSCE	360.00	ea	N	1.0000	0.00	07-17-15	\$360.00
	Field Service Meals Expense							
1.0000ea	FSCE	50.00	ea	N	1.0000	0.00	07-17-15	\$50.00
	Field Service Misc. Expense							

3550:  
Dawn Davis 10:12 AM 7/17/2015  
Labor & Expenses

Goods 14728.00  
Costs 4394.42

Total USD 19114.42

Delivery : Must Specify  
Payment : D - Net 30 Days  
Please state with your payment : SER/ 2745

HY0059



Mashuda Industrial Park  
25 Leonberg  
Cranberry Twp., PA 16066  
(724) 776-6800  
Fax (724) 776-6811

HY-TECH MACHINE INC.

PURCHASE ORDER

#13

PAGE: 1  
DATE: 08/25/15  
PO #: 145368

5320  
TO: MORRIS GREAT LAKES  
9151 MARSHALL ROAD  
CRANBERRY TWP PA16066

SHIP TO: HY-TECH MACHINE INC.  
25 LEONBURG ROAD  
MASHUDA INDUSTRIAL PARK  
CRANBERRY TOWNSHIP, PA 16066-3601

Item	Control #	Quantity	Description	Billing Qty	Unit Price	Amount
1		64.00	FIELD SERVICE REGULAR HOURS	64.00 R	150.0000	9600.00
2		16.00	FIELD SERVICE OVERTIME HOURS	16.00 R	225.0000	3600.00
3		16.00	FIELD SERVICE TRAVEL HOURS	16.00 R	95.0000	1520.00
4		1.00	FIELD SERVICE HOTEL EXPENSE	1.00 R	1124.8800	1124.88
5		1.00	FIELD SERVICE AIRFARE EXPENSE	1.00 R	2566.4400	2566.44
6		1.00	FIELD SERVICE CAR RENTAL EXPENSE	1.00 R	293.1000	293.10
7		1.00	FIELD SERVICE MEAL EXPENSE	1.00 R	360.0000	360.00
8		1.00	FIELD SERVICE MISC EXPENSE	1.00 R	50.0000	50.00
			MACHINE # 143			

CONFIRMING ORDER. PLEASE DO NOT DUPLICATE.

Visit our web site <http://www.hy-techinc.com> or e-mail [info@hy-techinc.com](mailto:info@hy-techinc.com)

HY-TECH MACHINE INC.

BY

HY0060



**MATERIAL SERVICE REQUISITION**Requisitioned by: Tom Customer: 413                      RUSHRequisition Date: 8/25/2015Shop Order #:                                      Part Number:                                     

<input type="checkbox"/>	Employee Taxable	EMP#	<u>                    </u>	<input type="checkbox"/>	Pick Up
<input type="checkbox"/>	General use FOR :	<u>                                    </u>			
<input checked="" type="checkbox"/>	Machine Parts & Service	Machine Number	<u>143</u>		

Problem:                                      NNA                      L&L                     **ACCOUNT CODE** Must Check Applicable Category

<input checked="" type="checkbox"/>	5510-	143	MACHINE PARTS & MAINT.	<input type="checkbox"/>	5520-	0007	WELDING SUPPLIES
<input type="checkbox"/>	5518-	0000	SAMPLE PARTS	<input type="checkbox"/>	5520-	0008	MATERIAL HANDLING
<input type="checkbox"/>	5518-	0010	RESEARCH & DEVELOPMENT	<input type="checkbox"/>	5520-	0012	QUALITY
<input type="checkbox"/>	5519-	0000	FIXTURES & PATTERNS Under \$1000	<input type="checkbox"/>	5520-	0013	CONTRACT SERVICES
<input type="checkbox"/>	5520-	0000	SHOP SUPPLIES	<input type="checkbox"/>	5520-	0014	HARDWARE(NUTS-BOLTS)
<input type="checkbox"/>	5520-	0001	SHARPENING	<input type="checkbox"/>	5520-	0015	ABRASIVES- BELTS/DISCS
<input type="checkbox"/>	5520-	0002	COOLANTS/ LUBRICANT & REMOVAL	<input type="checkbox"/>	5520-	0025	HARDWARE MAINTENANCE
<input type="checkbox"/>	5520-	0003	CUTTING TOOLS Drills, end mills etc.	<input type="checkbox"/>	5585-	0000	BUILDING MAINT Light bulbs etc
<input type="checkbox"/>	5520-	0004	TOOL HOLDERS/ CHUCKS	<input type="checkbox"/>	6520-	0000	SHIPPING SUPPLIES
<input type="checkbox"/>	5520-	0005	JANITORIAL SUPPLIES	<input type="checkbox"/>	OTHER-EXPLAIN: <u>                                    </u>		

QTY.	MATERIAL	EACH	EXT.
64	FIELD SERVICE, REGULAR HOURS	\$150.00	\$9,600.00
16	FIELD SERVICE, OVERTIME HOURS	\$225.00	\$3,600.00
16	FIELD SERVICE, TRAVEL HOURS	\$95.00	\$1,520.00
1	FIELD SERVICE, HOTEL EXPENSE	\$1,124.88	\$1,124.88
1	FIELD SERVICE, AIRFARE EXPENSE	\$2,566.44	\$2,566.44
1	FIELD SERVICE, CAR RENTAL EXPENSE	\$293.10	\$293.10
1	FIELD SERVICE, MEAL EXPENSE	\$360.00	\$360.00
1	FIELD SERVICE MISC. EXPENSE	\$50.00	\$50.00
	<b>TOTAL</b>		<b>\$19,114.42</b>

Recommended Sources

MORRIS GREAT LAKES

TOOL BIN LOCATION:                                     NEW BIN:                     Deliver to: TomReviewed by:                                     Approved by:

145368	5320	NORRIS GREAT LAKES	82515	25	LEONBURG ROAD	DT							
1.00		FIELD SERV 0	64.00	64.00	0.00	64.00	0.00	150.0000	9600.00	Y	D		
2.00		FIELD SERV 0	16.00	16.00	0.00	16.00	0.00	225.0000	3600.00	Y	D		
3.00		FIELD SERV 0	16.00	16.00	0.00	16.00	0.00	95.0000	1520.00	Y	D		
4.00		FIELD SERV 0	1.00	1.00	0.00	1.00	0.00	1124.8800	1124.88	Y	D		
5.00		FIELD SERV 0	1.00	1.00	0.00	1.00	0.00	2566.4400	2566.44	Y	D		
6.00		FIELD SERV 0	1.00	1.00	0.00	1.00	0.00	293.1000	293.10	Y	D		
		EXPENSE											
7.00		FIELD SERV 0	1.00	1.00	0.00	1.00	0.00	360.0000	360.00	Y	D		
8.00		FIELD SERV 0	1.00	1.00	0.00	1.00	0.00	50.0000	50.00	Y	D		

MACHINE # 143

PURCHASE ORDER 145368 FILLED

PD Type	Cost Amount Update	CDGS
Other	19114.42	
Grand Total	19114.42	

#13

Case: 1:15-cv-01586-CAB Doc #: 127-1 Filed: 02/19/21 PageID #: 1386  
 Company: 0  
 AP Vendor: 5073 MORRIS GREAT LAKES  
 Invoice: SER/ 2745  
 Branch: 1  
 Date: 07/25/15  
 Time: 15:58:35  
 Activity: 0  
 Item Invoice GL Accts Description Disc Due Dt Disc Amt Disc Inv Amt Due Dt Inv Amt Sin  
 1 SER/ 2745 1800-0010 PROJECT TOOLING 07/17/15 0.00 19114.42 07/22/15 19114.42  
 Total 0.00 19114.42 19114.42

Invoice Totals  
 1800-0010: 19114.42

No. of data file errors 0

PO Type	GRAND TOTALS Cost Amount Update	CNCS
Other	19114.42	
Grand Total	19114.42	

#13

#3

	<b>Service Work Order</b>	<b>LOKUMA</b>
---	---------------------------	---------------

Distributor Name	Distributor Technician	Machine Model	Machine Serial Number	Purchase Order #
Morris Great Lakes	Gary Barrett	MacTurn 250-W	105940	481552

## Customer Contact Information

Company Name	Primary Contact	Telephone Number	E-mail Address
Hy-Tech Machine	Tom Ober	724-776-6800	tober@hy-techinc.com
Street	25 Leonburg Road		
City	Cranberry Township	State	PA
		Zip Code	16066

## Description of Problem and Explanation of Request

Install the M-spindle in the H1 after it was rebuilt at Okuma.

CRM Case Number:	Basic Service Order Number:	Type of Service:
------------------	-----------------------------	------------------

## Description of Work Performed

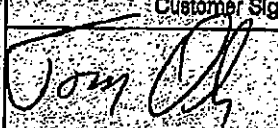
(Continued on Page 2)

Spindle was installed and run in Tuesday night with no problem, and upon performing the accuracies, we were unable to achieve tolerances at T100 in the YZ plane (.070mm) and in T200 in the XZ plane (.022mm). Also, we placed the M-Spindle Orientation tool in the H1 Turret and got a reading of .045mm. Kai came to the conclusion that to fix all of these issues, we would need to reschedule a service trip at Hy-Tech to check linear rails (X, Y, Z), the liners under B-axis, and possible disassembly of the B-axis unit in order to properly correct accuracies. (Cont. Page 2)

## Field Service Expenses

Total (FSHT)	1124.00	Reg. Work Hours (FSHR)	64.0
Air Fare (FSAF)	256.00	O.T. Hours (FSHROT)	0.0
Car Rental (FSR)	293.10	Travel Hours (FSHRT)	16.0
Meals (FSME)	360.00		
Mileage (FSMX)	50.00		
Service Engineer:		Date of Service	
Kai Fujikawa / Zack Brower		7/09 - 7/09/2015	
Work Completed:		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

## Customer Review

Service Engineer Completed Machine Inspection:	Yes
True Blue Preventative Maintenance Program Discussed:	No
Customer Name (Print)	
Tom Ober	
Customer Sign and Date	
 07/09/15	

Okuma America Corporation 28241-7866 Charlotte, NC 28241-7866 Telephone (704) 888-7000 FAX (704) 504-6464	INTERNAL USE ONLY Machine Serial Number Machine Model Machine Age Machine Location
--	--

Okuma America Corporation, P.O. Box 7866, Charlotte, NC 28241-7866  
 Telephone (704) 888-7000 FAX (704) 504-6464

FM-75-031

Rev 07

07/08/2010

HY0064



413

**Description of Work Performed - Continued**

We ran the machine also with coolant and found there was a leak coming from the back side of the M-spindle. After tracing the leak we found it came from the shaft and sleeve on the top of the M-spindle and coolant was leaking in the airline, causing it to leak out the back of the M-spindle. These parts were ordered and both should be here Monday (July 13, 2015). Also, we reset the XY zero between the main spindle and the H1 turret. We also checked the ATC and did tool changes to make sure that was all good as well. Morris had Bill Powell from applications come out to assist with their program.

Ozuma America Corporation, P.O. Box 7866, Charlotte, NC 28241-7866  
Telephone (704) 586-7000 FAX (704) 504-6464

FM-76-031

Rev 07

07/08/2010

HY0065

Date	Description	Invoice Amount	Discount	Net Amount
12/01/14	44036426 1800-00010 000 --- 000 0003	5192.00	0.00	5192.00
12/12/14	44036520 1800-00010 000 --- 000 0003	2501.38	0.00	2501.38
12/12/14	44036612 1800-00010 000 --- 000 0003	9569.00	0.00	9569.00
12/13/14	44036649 5510-00104 000 --- 000 0002	89.49	0.00	89.49
12/19/14	44036666 5510-00143 000 --- 000 0003	171.66	0.00	171.66
TOTALS		17784.41	0.00	17784.41

DETACH THIS STUB BEFORE DEPOSITING CHECK



Mashuda Industrial Park  
 25 Leonburg Road  
 Cranberry Twp., PA 16066

Capital One Bank  
 265 Broadhollow Road  
 Melville, NY 11747

No. 044176  
 50-791  
 214

HY-TECH MACHINE INC.

Date	PAY THIS AMOUNT
01/07/15	17784.41

PAY SEVENTEEN THOUSAND SEVEN HUNDRED FOUR AND 41/100 DOLLARS

To The Order Of  
 MORRIS GREAT LAKES  
 NW 7968-10  
 P.O. BOX 1450  
 MINNEAPOLIS MN 55485

HY-TECH MACHINE INC.

NON-NEGOTIABLE

⑈044176⑈ ⑆021407912⑆704 75⑈5295 2⑈

HY0066

## Invoice

**Morris Great Lakes**

9151 Marshall Road  
Cranberry Township, PA 16066  
US  
Tel: 877-373-8906  
Fax: 855-882-5615

## REMIT TO:

MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968  
US

Invoice No: 44036520  
Page: 1  
Invoice date: 12/12/2014

## Bill To:

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

## Ship To:

HY-TECH MACHINE, INC.  
(ATSCO) ATTN: JOSH RUSSELL  
7722 METRIC DRIVE  
PO# 1004  
MENTOR, OH 44060  
US

#14

Order number: 33493 Sales order date: 12/10/2014 Account number: 217820 Loc: MPD Account manager: 951529 Brayla Eyth  
PO number: 1004 Job No: Ship via: UPS RED COLLECT PPD/COL

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description	Quantity on backorder	Discount %	price		
H0019-0005-13 ROTARY JOINT	1.00	1.00	2,561.88	EA	2,561.88
C6110-00G170 O-RING (G170)	1.00	1.00	8.58	EA	8.58
C6110-00G135 O-RING (G135)	2.00	2.00	5.46	EA	10.92

1800-0000 (3)

**RECEIVED**  
DEC 15 2014  
Hy-Tech Machine, Inc.

Comments: INV# 77084862  
MACTURN 2508BW S# 105940

Sales amount: 2,581.38  
Miscellaneous amount: 0.00  
Freight: 0.00  
Sales tax: 0.00  
Subtotal: 2,581.38  
Amount Received: 0.00

Total amount due: 2,581.38

Payment terms: NET 30 DAYS

(Q2003 Doc Change)



Air Tool Service Company \* 7722 Metric Drive \* Mentor, OH 44060 \* 440-701-1021

## PURCHASE ORDER

PAGE: 1

DATE: 12/12/14

PO #: 1604

5320

TO: MORRIS GREAT LAKES  
9151 MARSHALL ROAD

CRANBERRY TWP PA16066

SHIP TO: AIR TOOL SERVICE COMPANY  
7722 METRIC DRIVE  
MENTOR, OH 44060

#14

Item	Control #	Quantity	Description	Billing Qty	Unit Price	Amount
1		1.00	H0019-0005-13 ROTARY JOINT	1.00	2561.8800	2561.88
			✓ Promise Delivery Date: 12/31/14			
2		1.00	C6110-000170 O-RING	1.00	8.5800	8.58
			✓ Promise Delivery Date: 12/31/14			
3		2.00	C6110-000135 O RING	2.00	5.4600	5.46
			✓ TAG ALL ABOVE ITEMS TOM OBER			
			✓ Promise Delivery Date: 12/31/14			

NR08  
12-11-14

CONFIRMING ORDER. PLEASE DO NOT DUPLICATE.

AIR TOOL SERVICE COMPANY

BY

NR

HY0068



**PACKING LIST**

**Morris Parts Depot**  
 a Division of Morris Group Inc  
 350 Electronics Boulevard  
 Huntsville, AL 35824  
 Tel: 256-461-8111  
 Fax: 256-461-8943

Order No	Date	Page No
93437	12/10/2014	1

Customer P/O Number
1004

Bill To MORRIS GREAT LAKES  
 9151 Marshall Road  
  
 CRANBERRY TOWNSHIP, PA 16066  
 US

Shipped To HY-TECH MACHINE, INC.  
 (ATSCO) ATTN: JOSH RUSSELL  
 7722 METRIC DRIVE  
 PO# 1004  
 MENTOR, OH 44060  
 US

#14

Customer No	Ship Date	Shipping Instructions
-------------	-----------	-----------------------

6 A.S.A.P. 584.105940 - COLLECT# 185108

Ship via: UPS Red Collect 2884800  
 MORRIS PTS DEPO

Qty Ordered	Qty to Ship	Item No/Description	UOM	UOM	Qty Packed
1.00	1.00	PARTS REQUEST 51.646			
		H0019-0005-13	EA	HD1-15	
1.00	1.00	ROTARY JOINT	EA		
		C6110-00G170			
		O-RING (G170)			
2.00	2.00	C6110-00G135	EA		
		O-RING (G135)			

Rob  
 12-11-14

Total Qty Ordered

4.00

Total Qty Packed

4.00

HY0069

**Invoice****Morris Great Lakes**9151 Marshall Road  
Cranberry Township, PA 16066

US

Tel: 877-373-8906

Fax: 855-882-5615

**REMIT TO:**MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

Invoice No. 44038512 Page 1

12/12/2014

**RECEIVED**  
DEC 15 2014

Hy-Tech Machine, Inc.

**Bill To:**HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US**Ship To:**HY-TECH MACHINE, INC.  
(ATSCO) ATTN: JOSH RUSSELL  
7722 METRIC DRIVE  
PO# 141261  
MENTOR, OH 44060  
US#74  
MACTURN

Order number	Sales order date	Account number	Loc	Account manager
33467	12/9/2014	217820	MPD	951529 Brayla Eyth

PO number	Job No	Ship via	PPD/COL
141261		UPS RED COLLECT	

Item No	Description	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
---------	-------------	------------------	----------------------	------------	-----	----------------

DEFFECTIVE UNIT MUST BE RETURNED TO OKUMA  
WITHIN 30 DAYS OR FULL PRICE  
WILL BE INVOICED.

E1004-288-069R	MOTOR MB5.5/3.7-11/60-A	1.00	1.00	5,154.00	EA	5,154.00
----------------	-------------------------	------	------	----------	----	----------

CORE CREDIT	CORE CHARGE CREDIT FOR / EXCHANGE	1.00	1.00	4,515.00	EA	4,515.00
-------------	-----------------------------------	------	------	----------	----	----------

1800-0770(3)

**RECEIVED**

DEC 16 2014

Hy-Tech Machine, Inc.

Comments: INV# 77084819  
MACTURN 250BBW S# 105940

Payment terms: NET 30 Days

Sales amount:	9,669.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	9,669.00
Amount Received:	0.00
Total amount due:	9,669.00

## PACKING SLIP

Original

Morris Parts Depot  
350 Electronics Blvd.  
Huntsville  
AL 35824

Delivery Address  
HY TECH MACHINE  
ATSCO  
7722 METRIC DR...  
MENTOR  
OH 44060

Note No:



564965

Date : 12-09-14

Note No : 564965

Customer : 0882

Forw.Agent: UPS Red 10:00 AM Collect

Pos.	Item	Cont.	Ordered	Delivered	Qty	Unit	Back Order
------	------	-------	---------	-----------	-----	------	------------

Sales Order : 774510  
Order Date : 12-09-2014  
Cust. Ref. : 141261/JOSH OR TOM  
Dist. Ref. : MG/51594/93383/48259

JOSH RUSSELL 814-319-6170 AND TOM OBER 724-776-6800

CUSTOMER NEEDS TO RECEIVE TOMORROW AM 12/10

10 E1004-288-0692

1.0000

1.0000 ea

AC MOTOR VAC-MB5.5/3.7-11/60 A

Rob  
12/10/14

Delivery :

INSPECTION :

HY0071

**Invoice****Morris Great Lakes**

9151 Marshall Road  
Cranberry Township, PA 15066  
US

Tel: 877-373-8906  
Fax: 855-882-5615

**REMIT TO:**

MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

**Invoice No:** Page

44036666 1

**Invoice date:**

12/19/2014

**Bill To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 15066  
US

**Ship To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
po# 1047  
CRANBERRY TOWNSHIP, PA 15066  
US

#14

**Order number:** 33579 **Sales order date:** 12/18/2014 **Account number:** 217820 **Loc:** MPD **Account manager:** 951117 Joann Hine

**PO number:** 1047 **Job No:** **Ship via:** **PPD/COL:** UPS RED COLLECT

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description	Quantity on back order	Discount %	Price		
F109-0002-76 O-RING (S195)	2.00	2.00	46.62	EA	93.24
F109-0005-28 ORING	1.00	1.00	11.79	EA	11.79
F109-0004-31 O-RING	1.00	1.00	61.42	EA	61.42
C6110-0000P8 O-RING (P8)	4.00	4.00	1.11	EA	4.44
C6110-000P22 O-RING (P22)	1.00	1.00	0.77	EA	0.77

**RECEIVED**

DEC 23 2014

**Comments:** INV# 77085142 Hy-Tech Machine, Inc.  
MACTURN 250 S# 105940

**Payment terms:** UPON RECEIPT

**Sales amount:** 171.66  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 0.00  
**Subtotal:** 171.66  
**Amount Received:** 0.00  
**Amount due:**



#14  
Air Tool Service Company \* 7722 Metric Drive \* Mentor, OH 44060 \* 440-701-1021

## PURCHASE ORDER

PAGE: 1  
DATE: 12/18/14  
PO #: 1047

5320

TO: MORRIS GREAT LAKES  
9151 MARSHALL ROAD  
CRANBERRY TWP PA16066

SHIP TO: AIR TOOL SERVICE COMPANY  
7722 METRIC DRIVE  
MENTOR, OH 44060

Item	Control #	Quantity	Description	Billing Qty	Unit Price	Amount
1		2.00	F109-0002-76 O-RING	2.00	46.6200	93.24
		✓	Promise Delivery Date: 12/19/14			
2		1.00	F109-0005-28 O-RING	1.00	11.7900	11.79
		✓	Promise Delivery Date: 12/19/14			
3		1.00	F109-0004-31 O-RING	1.00	61.4200	61.42
		✓	Promise Delivery Date: 12/19/14			
4		4.00	C6110-0000P8 O-RING	4.00	1.1100	4.44
		✓	Promise Delivery Date: 12/19/14			
5		1.00	C6110-0000P22 O-RING	1.00	0.7700	0.77
		✓	SHIP TO ATSCO			
			Promise Delivery Date: 12/19/14			

CONFIRMING ORDER. PLEASE DO NOT DUPLICATE.

AIR TOOL SERVICE COMPANY

BY DR

HY0073

7/07/15 HY-TECH MACHINE, INC.

GENERAL LEDGER - THROUGH 14/12

DETAIL FROM 14/12

JUNIT: 5510-0122 MACHINE REPAIR - 122

CT SUB DP BR PR JOUR DATE DESCRIPTION

DEBITS

CREDITS

ENDING 14/12

26.43\*

0/ 1

10 0123 1 MACHINE REPAIR - 123 - BALANCE 14/12 1,434.09\*

1412 AP66 12/22/14 L L MACHINE TO 26.43

ENDING 14/12 1,460.52\*

0/ 1

10 0126 1 MACHINE REPAIR - 126 - BALANCE 14/12 6,704.23\*

1412 AP66 12/22/14 L L MACHINE TO 1,210.00

1412 AP66 12/22/14 L L MACHINE TO 161.54

1412 AP66 12/22/14 L L MACHINE TO 422.86

ENDING 14/12 8,498.63\*

0/ 1

10 0127 1 MACHINE REPAIR - 127 - BALANCE 14/12 206.44\*

ENDING 14/12 206.44\*

0/ 1

10 0128 1 MACHINE REPAIR - 128 - BALANCE 14/12 364.28\*

1412 AP66 12/22/14 L L MACHINE TO 667.60

ENDING 14/12 1,031.88\*

0/ 1

10 0129 1 MACHINE REPAIR - 129 - BALANCE 14/12 1,409.53\*

1412 AP66 12/22/14 L L MACHINE TO 209.71

ENDING 14/12 1,619.24\*

0/ 3

10 0143 3 MACHINE REPAIR-143 ATSCO - BALANCE 14/12

1412 AP66 12/29/14 MORRIS GREAT LAK 171.66 X

1412 AP66 12/29/14 MORRIS GREAT LAK 9,669.00 X

1412 AP66 12/29/14 MORRIS GREAT LAK 2,581.38 X

1412 AP66 12/30/14 L L MACHINE TO 3,170.00 X

ENDING 14/12 15,592.04\*

0/ 1

10 0150 1 MACHINE REPAIR - 150 - BALANCE 14/12 1,576.96\*

1412 AP66 12/12/14 METHUEN MACHINE 238.80

1412 AP66 12/05/14 MORN WEFIELD 152.31

ENDING 14/12 1,968.07\*

0/ 1

10 0151 1 MACHINE REPAIR - 151 - BALANCE 14/12 309.05\*

ENDING 14/12 309.05\*

#14 3577

okume } waiting on spindle  
Mod to CIP Int# 462447-1

METHUEN

15,592.04  
ATSCO #14  
4623 ATSCO - \$3,170.00

ACCT SUB DP BK FR JOUR DATE DESCRIPTION DEBITS CREDITS

0/ 3

5510 0143

3 MACHINE REPAIR-143 ATSCD - BALANCE 14/01  
 1412 0116 12/31/14 LL MACH 143 ATSCD MACTU  
 1412 0116 12/31/14 MORRIS 143 ATSCD  
 1412 0116 12/31/14 MORRIS 143 ATSCD  
 1412 0116 12/31/14 MORRIS 143 ATSCD  
 1412 AP66 12/29/14 MORRIS GREAT LAK  
 1412 AP66 12/29/14 MORRIS GREAT LAK  
 1412 AP66 12/23/14 MORRIS GREAT LAK  
 1412 AP66 12/30/14 L L MACHINE TO  
 ENDING 14/12

171.66  
 9,669.00  
 2,581.38  
 3,170.00

3,170.00  
 2,581.38  
 9,669.00  
 171.66

15,592.04

\*

HY-TECH MACHINE INC.- CRANBERRY TWP., PA 16066

44160

01/07/15

Date	Description	Invoice Amount	Discount	Net Amount
12/15/14	5510-00189 000	170.00	0.00	170.00
12/15/14	5510-00231 000	170.00	0.00	170.00
12/15/14	5510-00231 000	398.00	0.00	398.00
12/15/14	5510-00201 000	220.00	0.00	220.00
12/15/14	5510-00236 000	140.00	0.00	140.00
11/18/14	5510-00143 000	3170.00	0.00	3170.00
01/02/15	5520-00000 000	450.00	0.00	450.00
TOTALS		4638.00	0.00	4638.00

#14

DETACH THIS STUB BEFORE DEPOSITING CHECK



Mashuda Industrial Park  
25 Leeburg Road  
Cranberry Twp., PA 16066

Capital One Bank  
265 Broadhollow Road  
Melville, NY 11747

No.

044160

50-791  
214

Date

01/07/15

PAY  
THIS AMOUNT

1630.00

PAY TO THE ORDER OF FOUR THOUSAND SIX HUNDRED THIRTY AND 00/100 DOLLARS

HY-TECH MACHINE INC.

100 INDUSTRIAL WAY  
SCOTTDALE, PA 19683

HY-TECH MACHINE INC.

NON-NEGOTIABLE

1044160 102407912004 755295 214



**L&L MACHINE TOOL REBUILDING INC.**  
100 INDUSTRIAL WAY  
SCOTTDALE, PA 15683  
724-887-0851  
FAX - 724-887-0841

**TO: Hy Tech Machine**  
Mashuda Industrial Park  
25 Leonberg Road  
Cranberry Twp, PA 16066 3601

**INVOICE: 4623AISCO**  
**PO#: 55398**  
**Net 30 Days**  
**DATE: November 18, 2014**

**DESCRIPTION: AISCO PROJECT**

**10-30-2014**

~~MACTUM~~  
OKUMA ATHE

Short in 24V circuit. Found proximity switch assembly in head shorted.  
Tested. Okay.

#143

5 Hours Labor / 6 Hours Travel Dan

**11-11-2014**

Mactum 250  
mach  
#143

Troubleshoot and reset tool changer

6 Hour Labor / 6 Hours Travel Dan

**11-12-2014**

Mactum 250  
mach  
#143

Troubleshoot toolchanger

6 Hours Labor / 3 Hours Travel Dan

**11-13-14**

Troubleshoot toolchanger

6 Hours Labor / 3 Hours Travel Dan

**TOTAL LABOR: 23 Hours \$1840.00**  
**TOTAL TRAVEL: 18 Hours \$1080.00**  
**Overnight Charge 11/12 to 11/13 \$ 250.00**

**TOTAL DUE: \$3170.00**

**RECEIVED**  
DEC 19 2014  
Hy-Tech Machine, Inc.

5570 - 0143 - 3

3577

yo 12.22

HY0077

ACCOUNT: 5510 0143 MACHINE REPAIR-143 ATSCD  
ACCT SUB DF DR PR JOUR DATE DESCRIPTION DEBITS CREDITS

0/ 1

5510 0143

1 MACHINE REPAIR-143 ATSCD - BALANCE 15/01				
1501 AP66	01/27/15	MORRIS GREAT LAK	41.54	
1501 AP66	01/26/15	MORRIS GREAT LAK	121.44	
1501 AP66	01/20/15	MORRIS GREAT LAK	182.27	
1502 AP66	02/27/15	MORRIS GREAT LAK	1,055.30	
1502 AP66	02/24/15	MORRIS GREAT LAK	368.52	
1503 0117	03/31/15	MORRIS GR LAKES CIP 143		166.75
1503 0117	03/31/15	MORRIS GR LAKES CIP 143	368.52	
1503 0117	03/31/15	MORRIS GREAT LAKE CIP 14		2,561.88
1503 AP66	03/30/15	MORRIS GREAT LAK	2,561.88	
1503 AP66	03/11/15	MORRIS GREAT LAK		368.52
1503 AP66	03/30/15	MC MASTERS-CARR	166.75	
1504 AP66	04/29/15	MORRIS GREAT LAK	22.69	
1504 AP66	04/15/15	MORRIS GREAT LAK	372.96	
1505 0114	05/31/15	MORRIS LANCH CIP MACH14		6,585.54
1505 AP66	05/26/15	MORRIS GREAT LAK	134.52	
1505 AP66	05/27/15	MORRIS GREAT LAK		2,561.88
1505 AP66	05/20/15	MORRIS GREAT LAK	3,341.07	
1505 AP66	05/18/15	MORRIS GREAT LAK	494.65	
1505 AP66	05/27/15	MORRIS GREAT LAK		317.02
1505 AP66	05/27/15	MORRIS GREAT LAK	372.96	
1505 AP66	05/27/15	MORRIS GREAT LAK	2,561.88	
1505 AP66	05/07/15	L L MACHINE TO	394.54	
1507 0120	07/31/15	MACH 143 RECLASS TO CIP		3,236.28
1507 AP66	07/17/15	MORRIS GREAT LAK	1,667.85	
1507 AP66	07/28/15	MORRIS GREAT LAK	1,568.43	
1508 0115	08/31/15	MORRIS GR LKS CAPITAL143		17,341.91
1508 0115	08/31/15	MORRIS GR LKS CAPITAL143		1,414.27
1508 AP66	08/27/15	MORRIS GREAT LAK	1,414.27	
1508 AP66	08/03/15	MORRIS GREAT LAK	17,341.91	
1510 AP66	10/06/15	L L MACHINE TO	169.29	
1511 AP66	11/16/15	L L MACHINE TO	235.00	
1511 AP66	11/10/15	L L MACHINE TO	235.00	
1512 AP66	12/30/15	MORRIS GREAT LAK	380.18	
ENDING 15/12			1,019.47*	

#15


#15

6585.54

3236.28

Date	Description	Invoice Amount	Discount	Net Amount
01/09/15	44036883 5510-00143 000 --- 000 0001	182.27	0.00 #15	182.27 ✓
01/12/15	44036913 5510-00245 000 --- 000 0001	1678.52	0.00	1678.52
01/13/15	44036920CH 1800-00010 000 --- 000 0003	4515.00	0.00	4515.00
01/21/15	44037042 5510-00143 000 --- 000 0001	121.44	0.00 #15	121.44 ✓
01/23/15	44037064 5510-00143 000 --- 000 0001	41.54	0.00 #15	41.54 ✓
02/06/15	44037279 1800-00010 000 --- 000 0003	8588.00	0.00	8588.00 MARK 12
TOTALS		6988.77	0.00	6988.77

DETACH THIS STUB BEFORE DEPOSITING CHECK

 <p><b>HY-TECH MACHINE INC.</b> Mashuda Industrial Park 25 Leonburg Road Cranberry Twp., PA 16066</p>		<p><b>Capital One Bank</b> 265 Broadhollow Road Melville, NY 11747</p>		<p>No. <b>044769</b> 50-791 214</p>					
<p>PAY <b>SIX THOUSAND EIGHT AND 77/100 DOLLARS</b></p> <p>To The Order Of <b>MORRIS GREAT LAKES</b> <b>MN 7968-10</b> <b>P.O. BOX 1450</b> <b>MINNEAPOLIS MN 55485</b></p>		<table border="1"> <tr> <th>Date</th> <th>PAY THIS AMOUNT</th> </tr> <tr> <td>02/11/15</td> <td>6988.77</td> </tr> </table>		Date	PAY THIS AMOUNT	02/11/15	6988.77	<p><b>HY-TECH MACHINE INC.</b></p> <p><b>NON-NEGOTIABLE</b></p>	
Date	PAY THIS AMOUNT								
02/11/15	6988.77								

⑈044769⑈ ⑆021407912⑆704 75⑈5295 20⑈

HY0079

**Morris Great Lakes**

9151 Marshall Road  
Cranberry Township, PA 16066  
US  
Tel: 877-373-8906  
Fax: 855-882-5615

**Invoice****REMIT TO:**

MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

Invoice No. 44037064 Page 1  
Invoice date 1/23/2015

**Bill To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

**Ship To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
PO# 141882 ATTN: TOM OBER TAG: 5510-143  
CRANBERRY TOWNSHIP, PA 16066  
US

Order number	Sales order date	Account number	Loc	Account manager
33942	1/21/2015	217820	MPD	951529 Brayla Eyth
PO number	Job No	Ship via	PPD/COL	
141882		UPS GROUND COLLECT		
Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM Extended Total price
E3043-008-001 Thermo Overload, 60 Degree OAC STOCK	1.00	1.00	41.54	EA 41.54
E3028-397-024 CONNECTOR, XS2P-D422-2 OCJ STOCK	6.00	0.00 6.00	61.42	EA 0.00

**RECEIVED**

JAN 27 2015

Hy-Tech Machine, Inc.

Comments: INV# 77086532  
MACTURN S# 105940

Sales amount:	41.54
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	41.54
Amount Received:	0.00
Total amount due:	41.54

Payment terms: NET 30 DAYS

**Invoice****Morris Great Lakes**

9151 Marshall Road  
Cranberry Township, PA 16066  
US  
Tel: 877-373-8906  
Fax: 855-882-5615

**REMIT TO:**

MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

**Invoice No.** 44037042 **Page** 1  
**Invoice date** 1/21/2015

#15

**Bill To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

**Ship To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
PO# 141869 ATTN: TOM OBER  
CRANBERRY TOWNSHIP, PA 16066  
US

Order number	Sales order date	Account number	Loc	Account manager	
33913	1/19/2015	217820	MPD	951529 Brayla Eyth	
PO number	Job No	Ship via	PPD/COL		
141869		UPS RED COLLECT			
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
ALL MPD STOCK					
C6110-0000P8 O-RING (P8)	4.00	4.00	1.11	EA	4.44
C6110-00G130 O-RING (G130)	1.00	1.00	3.50	EA	3.50
C6110-00G135 O-RING (G135)	1.00	1.00	5.46	EA	5.46
F109-0002-77 O-RING (S175)	1.00	1.00	61.42	EA	61.42
F109-0002-76 O-RING (S195)	1.00	1.00	46.62	EA	46.62

**RECEIVED**  
JAN 26 2015  
Hy-Tech Machine, Inc.

**Comments:** INV# 77086389  
MACTURN 250BBW-2S/100 S# 105940

**Sales amount:** 121.44  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 0.00  
**Subtotal:** 121.44  
**Amount Received:** 0.00

**Payment terms:** NET 30 DAYS**Total amount due:** 121.44

**Invoice****Morris Great Lakes**

9151 Marshall Road  
Cranberry Township, PA 16066  
US  
Tel: 877-373-8906  
Fax: 855-882-5615

**REMIT TO:**

MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

Invoice No. Page

44036883 1

Invoice date

1/9/2015

**RECEIVED**

JAN 14 2015

**Hy-Tech Machine, Inc.****Bill To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

**Ship To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
PO# 141651 ATTN: TOM OBER  
CRANBERRY TOWNSHIP, PA 16066  
US

Order number	Sales order date	Account number	Loc	Account manager
33761	12/31/2014	217820	MPD	951529 Brayla Eyth
PO number	Job No	Ship Via	PPD/COL	
141651		UPS RED COLLECT		

Item No. Description	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
C6110-000P16 O-RING (P16) MPD STOCK	18.00	18.00	0.46	EA	8.28
C6110-000P5 O-RING (P5) MPD STOCK	6.00	6.00	0.18	EA	1.08
C6110-000P8 O-RING (P8) MPD STOCK	4.00	4.00	1.11	EA	4.44
F109-0002-76 O-RING (S195) MPD STOCK	1.00	1.00	46.62	EA	46.62
E5503-490-012 BATTERY MPD STOCK	1.00	1.00	121.85	EA	121.85

**Comments:** INV# 77085798  
MACTURN 250BBW-2S/100 S# 105940


**Sales amount:** 182.27  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 0.00  
**Subtotal:** 182.27  
**Amount Received:** 0.00

**Payment terms:** NET 30 DAYS**Total amount due:** 182.27



Date	Description	Invoice Amount	Discount	Net Amount
02/11/15	1010-00110 000	4500.00	0.00	4500.00
02/11/15	5510-00170 000	78.22	0.00	78.22
02/12/15	5510-00143 000	368.52	0.00	368.52
02/11/15	5510-00170 000	365.96	0.00	365.96
02/19/15	5510-00202 000	438.76	0.00	438.76
02/19/15	5510-00170 000	611.25	0.00	611.25
02/20/15	5510-00143 000	1056.40	0.00	1056.40
03/06/15	5510-00143 000	368.52	0.00	368.52
03/06/15	5510-00246 000	448.44	0.00	448.44
03/13/15	5510-00127 000	243.70	0.00	243.70
03/27/15	5510-00143 000	2561.88	0.00	2561.88
<b>TOTALS</b>		<b>1303.68</b>	<b>0.00</b>	<b>1303.68</b>

DETACH THIS STUB BEFORE DEPOSITING CHECK

 <p>HY-TECH MACHINE INC. Machining Industrial Park 251 Thompson Road Cranbury Twp. PA 16066</p>		<p>Capital One Bank 255 Broadview Road Melville NY 11747</p>		<p>No. 045509</p> <p>60701 2/24/15</p>	
<p>DATE 02/11/15</p>		<p>PAY THIS AMOUNT</p> <p>1303.68</p>			
<p>PAY TO THE ORDER OF: ONE THOUSAND THREE HUNDRED THREE AND 68/100 DOLLARS</p> <p>TO THE ORDER OF: MORTON'S GREAT LAKES</p> <p>OR: NEW YORK</p> <p>NEW YORK, NY</p> <p>NEW YORK, NY</p>					
<p>HY-TECH MACHINE INC.</p> <p>NON-NEGOTIABLE</p>					

⑈045509⑈ ⑆021407912⑆704 75⑈5295 2⑈

**Invoice****Morris Great Lakes**

9151 Marshall Road  
Cranberry Township, PA 16066  
US  
Tel: 877-373-8906  
Fax: 855-882-5615

**REMIT TO:**

MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

**Invoice No.** Page

44037442 1

**Invoice date**

2/20/2015

**Bill To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

**Ship To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
PO# 142342  
CRANBERRY TOWNSHIP, PA 16066  
US

Order number	Sales order date	Account number	Loc	Account manager	
34175	2/12/2015	217820	MPD	951529 Brayla Eyth	
PO number	Job No	Ship via	PPD/COL		
142342		UPS RED COLLECT			
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on Back order	Discount %		price
E3020-891-095 PROX SWITCH	6.00	6.00	175.90	EA	1,055.40

*OK parts  
per  
no. inv.*

**RECEIVED**

FEB 23 2015

Hy-Tech Machine, Inc.

**Comments:** INV# 77087533 & 77087534  
MACTURN 250 S# 105940

**Sales amount:** 1,055.40  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 0.00  
**Subtotal:** 1,055.40  
**Amount Received:** 0.00

**Payment terms:** UPON RECEIPT**Total amount due:** 1,055.40



**Invoice****Morris Great Lakes**

9151 Marshall Road  
Cranberry Township, PA 16066  
US  
Tel: 877-373-8906  
Fax: 855-882-5615

**REMIT TO:**

MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

**Invoice No.** 44037379**Page** 1**Invoice date** 2/12/2015**Bill To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

**Ship To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
PO# 141882 ATTN: TOM OBER TAG: 5510-143  
CRANBERRY TOWNSHIP, PA 16066  
US

Order number	Sales order date	Account number	Loc	Account manager	
33942	1/21/2015	217820	MPD	951529 Brayla Eyth	
PO number	Job No	Ship via	PPD/COL		
141882		UPS GROUND COLLECT			
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
E3028-397-024	6.00	6.00	61.42	EA	
CONNECTOR, XS2P-D422-2					
OCJ STOCK					368.52

**RECEIVED**

FEB 17 2015

Hy-Tech Machine, Inc.


**Comments:** INV# 77087471  
MACTURN 250BBW-2S/100 S# 105940

**Sales amount:** 368.52  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 0.00  
**Subtotal:** 368.52  
**Amount Received:** 0.00

**Payment terms:** NET 30 DAYS**Total amount due:** 368.52

Date	Description	Invoice Amount	Discount	Net Amount
04/24/15	44838439 5510-00143 000 --- 000 0001	22.69	0.00	22.69
TOTALS		22.69	0.00	22.69

DETACH THIS STUB BEFORE DEPOSITING CHECK

 <p>HY-TECH MACHINE INC.                  Mashuda Industrial Park                  25 Leonburg Road                  Cranberry Twp, PA 16066</p>	<p>Capital One Bank                  265 Broadhollow Road                  Melville, NY 11747</p>	<p>No. 046015                  50-791                  214</p>	<p>Date</p> <p>05/07/15</p>	<p>PAY THIS AMOUNT</p> <p>22.69</p>
			<p>PAY TWENTY-TWO AND 69/100 DOLLARS</p> <p>To The Order Of MORRIS GREAT LAKES                  NW 7968-10                  P.O. BOX 1450                  MINNEAPOLIS MN 55405</p>	
<p>HY-TECH MACHINE INC.</p> <p>NON-NEGOTIABLE</p>				

046015 0214079121704 75 5295 21

**Invoice****Morris Great Lakes**9151 Marshall Road  
Cranberry Township, PA 16066  
USTel: 877-373-8906  
Fax: 855-882-5615**REMIT TO:**MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

#15

Invoice No. Page

44038439 1

Invoice date

4/24/2015

**Bill To:**HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US**Ship To:**HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
PO# 143390  
CRANBERRY TOWNSHIP, PA 16066  
US

<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Loc</b>	<b>Account manager</b>
34953	4/22/2015	217820	MPD	951529 Brayla Eyth
<b>PO number</b>	<b>Job No</b>	<b>Ship via</b>	<b>PPD/COL</b>	
143390		UPS GROUND		

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
586-0380-06-01 COLLAR	1.00	0.00	116.82	EA	0.00
585-0382-14 COLLAR	1.00	0.00	331.40	EA	0.00
H1005-0002-46 BEARING NUTS	1.00	0.00	516.12	EA	0.00
585-0382-14 COLLAR	1.00	0.00	331.40	EA	0.00
586-0380-17 PLUG	3.00	0.00	27.78	EA	0.00
586-0380-04-01 SHAFT	1.00	0.00	1,967.86	EA	0.00
586-0380-10-01 COLLAR	1.00	0.00	494.65	EA	0.00
C5901-000400 STEEL BALL	3.00	0.00	5.90	EA	0.00
C6110-000P22 O-RING (P22)	1.00	1.00	0.77	EA	0.77
C6110-000P40 O-RING (P40)	1.00	1.00	6.66	EA	6.66
M101-03040-01410 SPRING	3.00	3.00	4.44	EA	13.32
F100-150-01150 O-RING (S12)	1.00	1.00	1.94	EA	1.94
586-0380-33-01 DOG	1.00	0.00	110.95	EA	0.00


**Comments:** INV# 77090641  
MACTURN 250 S# 105940

<b>Sales amount:</b>	22.69
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	22.69
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	22.69

**Payment terms:** NET 30 DAYS

Date	Description	Invoice Amount	Discount	Net Amount
01/20/15	44037029 5510-00170 000 --- 000 0001	2007.50	0.00	2007.50
03/30/15	44038113 5510-00143 000 --- 000 0001	372.96	0.00	372.96
TOTALS		2380.46	0.00	2380.46

DETACH THIS STUB BEFORE DEPOSITING CHECK



HY-TECH MACHINE INC.  
Mashuda Industrial Park  
25 Leonburg Road  
Cranberry Twp., PA 18066

Capital One Bank  
265 Broadhollow Road  
Melville, NY 11747

No. 045789  
50-791  
214

Date	PAY THIS AMOUNT
04/23/15	2380.46

PAY TWO THOUSAND THREE HUNDRED EIGHTY AND 46/100 DOLLARS

To The Order Of  
NORRIS GREAT LAKES  
NM 7968-18  
P.O. BOX 1450  
MINNEAPOLIS MN 55486

HY-TECH MACHINE INC.

NON-NEGOTIABLE

⑈045789⑈ ⑆021407912⑆704 75⑈5295 2⑈

REC 3/30

**Invoice****Morris Great Lakes**

9151 Marshall Road  
 Cranberry Township, PA 16066  
 US  
 Tel: 877-373-8906  
 Fax: 855-882-5615

**REMIT TO:**

MORRIS GREAT LAKES  
 NW7968-10  
 PO BOX 1450  
 MINNEAPOLIS, MN 55485-7968

**Invoice No.** 44038113 **Page** 1  
**Invoice date** 3/30/2015

**Bill To:**

HY-TECH MACHINE, INC.  
 25 LEONBURG ROAD  
 CRANBERRY TOWNSHIP, PA 16066  
 US

**Ship To:**

HY-TECH MACHINE, INC.  
 25 LEONBURG ROAD  
 PO# 142951  
 CRANBERRY TOWNSHIP, PA 16066  
 US

Order number	Sales order date	Account number	Loc	Account manager
34699	3/26/2015	217820	MPD	951529 Brayla Eyth
PO number	Job No	Ship via	PPD/COL	
142951		UPS RED COLLECT		

Item No.	Description	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
586-0380-23-01	COLLAR	1.00	1.00	372.96	EA	372.96

**RECEIVED**

APR - 2 2015

Hy-Tech Machine, Inc.


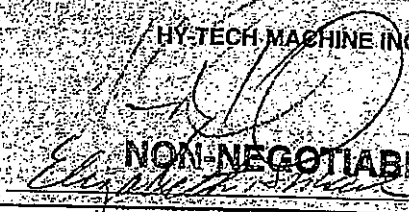
**Comments:** INV# 77089460  
 MACTURN 250 S# 105940

**Sales amount:** 372.96  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 0.00  
**Subtotal:** 372.96  
**Amount Received:** 0.00

**Payment terms:** NET 30 DAYS**Total amount due:** 372.96

Date	Description	Invoice Amount	Discount	Net Amount
04/14/15	4038310 5510-00143 000 --- 000 0001	2561.88	0.00	2561.88
04/17/15	4038359 5510-00143 000 --- 000 0001	372.96	0.00	372.96
04/28/15	4038479 5510-00143 000 --- 000 0001	317.02	0.00	317.02
05/18/15	4038766 5510-00143 000 --- 000 0001	2561.88	0.00	2561.88
05/18/15	4038768 5510-00143 000 --- 000 0001	134.52	0.00	134.52
TOTALS		190.46	0.00	190.46

DETACH THIS STUB BEFORE DEPOSITING CHECK


 <p>HY-TECH MACHINE INC.                  Mashuda Industrial Park                  25 Leonburg Road                  Cranberry Twp, PA 16066</p>		<p>Capital One Bank                  265 Broadhollow Road                  Melville, NY 11747</p>	<p>No. 046403                  50-791                  214</p>
<p>PAY ONE HUNDRED NINETY AND 46/100 DOLLARS</p> <p>To The Order Of MORRIS GREAT LAKES                  NW 7368-10                  P.O. BOX 1450                  MINNEAPOLIS MN 55485</p>		<p>Date 06/03/16</p>	<p>PAY THIS AMOUNT 190.46</p>
		<p>HY-TECH MACHINE INC.                    NON-NEGOTIABLE</p>	

⑈046403⑈ ⑆021407912⑆704 75⑈5295 2⑈



Date	Description	Invoice Amount	Discount	Net Amount
05/15/15	40038709 5510-00143 000 --- 000 0001	3341.07	0.00	3341.07
05/15/15	40038727 5510-00128 000 --- 000 0001	259.45	0.00	259.45
05/15/15	40038753 5510-00128 000 --- 000 0001	16.59	0.00	16.59
TOTALS		3617.11	0.00	3617.11

DETACH THIS STUB BEFORE DEPOSITING CHECK



**HY-TECH MACHINE INC.**  
 Mashuda Industrial Park  
 25 Leeburg Road  
 Cranberry Twp., PA 16066

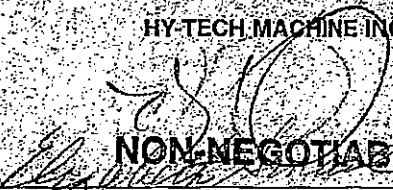
Capital One Bank  
 265 Broadhollow Road  
 Melville, NY 11747

No. **04631**  
 50-791  
 214

PAY **THREE THOUSAND SIX HUNDRED SEVENTEEN AND 11/100 DOLLARS**

To The Order Of **MORRIS GREAT LAKES**  
 NW 7968-10  
 P.O. BOX 1450  
 MINNEAPOLIS MN 55485

Date	PAY THIS AMOUNT
05/28/15	3617.11

**HY-TECH MACHINE INC.**  
  
**NON-NEGOTIABLE**

⑈046305⑈ ⑆021407912⑆704 75⑈5295 2⑈

**Invoice****Morris Great Lakes**

9151 Marshall Road  
Cranberry Township, PA 16066  
US  
Tel: 877-373-8906  
Fax: 855-882-5615

**REMIT TO:**

Morris Great Lakes  
NW7968-10  
PO Box 1450  
Minneapolis, MN 55485-7968

**Invoice No** 44038709 **Page** 1  
**Invoice date** 5/15/2015

**Bill To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

**Ship To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
PO# 143390  
CRANBERRY TOWNSHIP, PA 16066  
US

Order number	Sales order date	Account number	Loc	Account manager		
34953	4/22/2015	217820	MPD	951529 Brayla Eyth		
PO number	Job No	Ship via	PPD/COL			
143390		UPS GROUND COLLECT				
Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price	
586-0380-06-01 COLLAR	1.00	0.00 1.00	116.82	EA	0.00	
585-0382-14 COLLAR	1.00	1.00	331.40	EA	331.40	✓
H1005-0002-46 BEARING NUTS	1.00	1.00	516.12	EA	516.12	✓
585-0382-14 COLLAR	1.00	1.00	331.40	EA	331.40	✓
586-0380-17 PLUG	3.00	3.00	27.78	EA	83.34	
586-0380-04-01 SHAFT	1.00	1.00	1,967.86	EA	1,967.86	
C5901-000400 STEEL BALL	3.00	0.00 3.00	5.90	EA	0.00	
586-0380-33-01 DOG	1.00	1.00	110.95	EA	110.95	

**Comments:** INV# 77091533  
MACTURN S# 105940


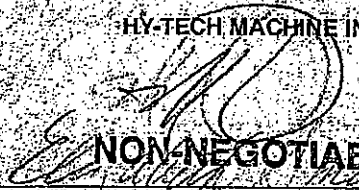
**Sales amount:** 3,341.07  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 0.00  
**Subtotal:** 3,341.07  
**Amount Received:** 0.00  
**Total amount due:** 3,341.07

**Payment terms:** NET 30 DAYS



Date	Description	Invoice Amount	Discount	Net Amount
05/14/15	4438685 5510-00143 000 --- 000 0001	494.65	0.00 #15	494.65
TOTALS		494.65	0.00	494.65

DETACH THIS STUB BEFORE DEPOSITING CHECK

 HY-TECH MACHINE INC. Mashuda Industrial Park 25 Leonburg Road Cranberry Twp., PA 16066	Capital One Bank 265 Broadhollow Road Melville, NY 11747	No. 046215 50-791 214	Date	PAY THIS AMOUNT
			05/20/15	494.65
PAY TO THE ORDER OF MORRIS GREAT LAKES HW 7968-10 P.O. BOX 1450 MINNEAPOLIS MN 55486				
FOUR HUNDRED NINETY-FOUR AND 65/100 DOLLARS			HY-TECH MACHINE INC.  NON-NEGOTIABLE	

⑈046215⑈ ⑆021407912⑆704 75⑈5295 2⑈

**Invoice****Morris Great Lakes**

9151 Marshall Road  
Cranberry Township, PA 16066  
US  
Tel: 877-373-8906  
Fax: 855-882-5615

**REMIT TO:**

Morris Great Lakes  
NW7968-10  
PO Box 1450  
Minneapolis, MN 55485-7968

**Invoice No** 44038685 **Page** 1  
**Invoice date** 5/14/2015

**Bill To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

**Ship To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
PO# 143390  
CRANBERRY TOWNSHIP, PA 16066  
US

**Order number** 34953 **Sales order date** 4/22/2015 **Account number** 217820 **Loc** MPD **Account manager** 951529 Brayla Eyth

**PO number** 143390 **Job No** **Ship via** UPS GROUND **PPD/COL** COLLECT

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount%	UOM	Extended Total price
586-0380-06-01 COLLAR	1.00	0.00 1.00	116.82	EA	0.00
585-0382-14 COLLAR	1.00	0.00 1.00	331.40	EA	0.00
H1005-0002-46 BEARING NUTS	1.00	0.00 1.00	516.12	EA	0.00
585-0382-14 COLLAR	1.00	0.00 1.00	331.40	EA	0.00
586-0380-17 PLUG	3.00	0.00 3.00	27.78	EA	0.00
586-0380-04-01 SHAFT	1.00	0.00 1.00	1,967.86	EA	0.00
586-0380-10-01 COLLAR	1.00	1.00	494.65	EA	494.65
C5901-000400 STEEL BALL	3.00	0.00 3.00	5.90	EA	0.00
586-0380-33-01 DOG	1.00	0.00 1.00	110.95	EA	0.00

**RECEIVED**

MAY 18 2013

Hy-Tech Machine, Inc.

**Invoice****Morris Great Lakes**

9151 Marshall Road  
 Cranberry Township, PA 16066  
 US  
 Tel: 877-373-8906  
 Fax: 855-882-5615

**REMIT TO:**

Morris Great Lakes  
 NW7968-10  
 PO Box 1450  
 Minneapolis, MN 55485-7968

#15

Invoice No	Page
44038685	2
Invoice date	
5/14/2015	

**Bill To:**

HY-TECH MACHINE, INC.  
 25 LEONBURG ROAD  
 CRANBERRY TOWNSHIP, PA 16066  
 US

**Ship To:**

HY-TECH MACHINE, INC.  
 25 LEONBURG ROAD  
 PO# 143390  
 CRANBERRY TOWNSHIP, PA 16066  
 US

Order number	Sales order date	Account number	Loc	Account manager	
34953	4/22/2015	217820	MPD	951529 Brayla Eyth	
PO number	Job No	Ship via	PPD/COI		
143390		UPS GROUND COLLECT			
Item No	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

**Comments:** INV# 77091045  
 MACTURN 250 S# 105940

<b>Sales amount:</b>	494.65
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	494.65
<b>Amount Received:</b>	0.00

<b>Total amount due</b>	494.65
-------------------------	--------

**Payment terms:** NET 30 DAYS

**Credit Memo****Morris Great Lakes**

9151 Marshall Road  
Cranberry Township, PA 16066  
US

Tel: 877-373-8906  
Fax: 855-882-5615

**REMIT TO:**

MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

Invoice No. Page

44038479 1

Invoice date

4/28/2015

**Bill To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

**Ship To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
PO# 142951  
CRANBERRY TOWNSHIP, PA 16066  
US

Order number	Sales order date	Account number	Loc	Account manager
35000	4/28/2015	217820	MPD	951529 Brayla Eyth
PO number	Job No	Ship via	PPD/COL	
142951		BEST WAY		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM
Description		Quantity on back order	Discount %	Extended Total price
586-0380-23-01	1.00	1.00 CR	317.02	EA
COLLAR				
CREDIT AGAINST INV# 44038359				-317.02
DATED 4/17/15				
5% RESTOCKING FEE				

5510-043

ya 5.5.15

5073

**Comments:** INV# 77090732  
MACTURN 250 S# 105940

**Sales amount:** 317.02 CR  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 0.00  
**Subtotal:** -317.02 CR  
**Amount Received:** 0.00  
**Total credit amount:** 317.02 CR

**Payment terms:** UPON RECEIPT

(C)2003 Exact Software

HY0096

Date	Description	Invoice Amount	Discount	Net Amount
03/10/15	4707HT 5510-00143 000 --- 000 0001	394.54	0.00	394.54
03/10/15	4707HT 5510-00431 000 --- 000 0001	130.00	0.00	130.00
03/10/15	4707HT 5510-00432 000 --- 000 0001	130.00	0.00	130.00
03/10/15	4707HT 5510-00431 000 --- 000 0001	220.00	0.00	220.00
03/10/15	4707HT 5510-00000 000 --- 000 0001	110.00	0.00	110.00
03/10/15	4707HT 5510-00159 000 --- 000 0001	165.00	0.00	165.00
03/10/15	4707HT 5510-00432 000 --- 000 0001	165.00	0.00	165.00
TOTALS		12727.06	0.00	12727.06

DETACH THIS STUB BEFORE DEPOSITING CHECK



HY-TECH MACHINE INC.

Mashuda Industrial Park  
25 Leonburg Road  
Cranberry Twp., PA 16066

Capital One Bank  
265 Broadhollow Road  
Melville, NY 11747

No.

046103

50-791  
214

Date	PAY THIS AMOUNT
05/13/15	12727.06

PAY TWELVE THOUSAND SEVEN HUNDRED TWENTY-SEVEN AND 06/100 DOLLARS

To The  
Order Of  
L & L MACHINE TOOL REBUILDING  
100 INDUSTRIAL WAY  
SCOTTSVILLE PA 15683

HY-TECH MACHINE INC.

NON-NEGOTIABLE

⑈046103⑈ ⑆021407912⑆704 75⑈5295 2⑈

HY0097

**L&L MACHINE TOOL REBUILDING INC.**  
**100 INDUSTRIAL WAY**  
**SCOTTDALE, PA 15683**  
**724-887-0851**  
**FAX - 724-887-0841**

**TO: Hy Tech Machine**  
**Mashuda Industrial Park**  
**25 Leonberg Road**  
**Cranberry Twp, PA 16066 3601**

**INVOICE: 4707HT**  
**PO#: 55398**  
**Net 30 Days**  
**DATE: March 10, 2015**

**DESCRIPTION:**

Date of Service March 2 through March 6, 2015:

Date of Service March 2, 2015:

#245 Okuma Removed and ordered fan for spindle motor

1 Hour Labor 80

5510-0245 110.00 ✓

#431 Kasto

Removed hydraulic pump and motor. Took motor to electric shop.  
Ordered new motor.

3 ½ Hours Labor 280

5510-0431 385.00 ✓

#273 Haas

Installed Y axis way covers

1 ½ Hours Labor 120

5510-0273

165.00 ✓

**TOTAL LABOR 3-2-2015****Dan****6 Hours****TOTAL TRAVEL****Dan****3 Hours**

Date of Service March 3, 2015:

#159 WSC 6 Troubleshoot power up failure/spindle drive

1 Hour Labor 80

5510-0159

#250 Matsuura

Chip conveyor need rebuild

1 Hour Labor 80

5510-0250 MAY 5 2015  
112.73 ✓  
Hy-Tech Machine, Inc.

#143 MacTurn

Realign bar feeder

3 ½ Hours Labor 280

5510-0143

394.54 ✓

**TOTAL LABOR 3-3-2015****Dan****5.5 Hours****TOTAL TRAVEL****Dan****3 Hours**

3577

HY0098

ACCOUNT: 5510-0143 MACHINE REPAIR-143 ATSCU

ACCT SUB DP BR PR JOUR DATE DESCRIPTION DEBITS CREDITS

07 1

5510 0143

1 MACHINE REPAIR-143 ATSCU - BALANCE 15/01

1501 AP66	01/27/15	MORRIS GREAT LAK	41.54	
1501 AP66	01/26/15	MORRIS GREAT LAK	121.44	
1501 AP66	01/20/15	MORRIS GREAT LAK	182.27	
1502 AP66	02/27/15	MORRIS GREAT LAK	1,055.40	
1502 AP66	02/24/15	MORRIS GREAT LAK	368.52	
1503 0117	03/31/15	MORRIS GR LAKES CIP 143		166.75
1503 0117	03/31/15	MORRIS GR LAKES CIP 143	368.52	
1503 0117	03/31/15	MORRIS GREAT LAKE CIP 14		2,561.88
1503 AP66	03/30/15	MORRIS GREAT LAK	2,561.88	
1503 AP66	03/11/15	MORRIS GREAT LAK		368.52
1503 AP66	03/30/15	MC MASTERS-CARR	166.75	
1504 AP66	04/29/15	MORRIS GREAT LAK	22.69	
1504 AP66	04/15/15	MORRIS GREAT LAK	372.96	
1505 0114	05/31/15	MORRIS LLANCH CIP MACH14		6,585.54
1505 AP66	05/26/15	MORRIS GREAT LAK	134.52	
1505 AP66	05/27/15	MORRIS GREAT LAK		2,561.88
1505 AP66	05/20/15	MORRIS GREAT LAK	3,341.07	
1505 AP66	05/18/15	MORRIS GREAT LAK	494.65	
1505 AP66	05/27/15	MORRIS GREAT LAK		317.02
1505 AP66	05/27/15	MORRIS GREAT LAK	372.96	
1505 AP66	05/27/15	MORRIS GREAT LAK	2,561.88	
1505 AP66	05/07/15	L L MACHINE TO	394.54	
1507 0120	07/31/15	MACH 143 RECLASS TO CIP		3,236.28
1507 AP66	07/17/15	MORRIS GREAT LAK	1,667.85	
1507 AP66	07/28/15	MORRIS GREAT LAK	1,568.43	
1508 0115	08/31/15	MORRIS GR LKS CAPITAL143		17,341.91
1508 0115	08/31/15	MORRIS GR LKS CAPITAL143		1,414.27
1508 AP66	08/27/15	MORRIS GREAT LAK	1,414.27	
1508 AP66	08/03/15	MORRIS GREAT LAK	17,341.91	
1510 AP66	10/06/15	L L MACHINE TO	169.29	
1511 AP66	11/16/15	L L MACHINE TO	235.00	
1511 AP66	11/10/15	L L MACHINE TO	235.00	
1512 AP66	12/30/15	MORRIS GREAT LAK	380.18	
		ENDING 15/12	1,019.47*	

~~#15~~

6585.54


3236.28

#16



Date	Description	Invoice Amount	Discount	Net Amount
07/14/15	44039528 5516-00143 000 --- 000 0001	1667.85	0.00 #6	1667.85 ←
TOTALS		1667.85	0.00	1667.85

DETACH THIS STUB BEFORE DEPOSITING CHECK

 <p>HY-TECH MACHINE INC. Mashuda Industrial Park 25 Leonburg Road Cranberry Twp., PA 16066</p>		<p>Capital One Bank 265 Broadhollow Road Melville, NY 11747</p>		<p>No. 047068 50791 214</p>	
<p>PAY ONE THOUSAND SIX HUNDRED SIXTY-SEVEN AND 85/100 DOLLARS</p> <p>To The Order Of MORRIS GREAT LAKES NW 7968-10 P.O. BOX 1450 MINNEAPOLIS MN 55485</p>		<p>Date 07/23/15</p>		<p>PAY THIS AMOUNT 1667.85</p>	
<p>HY-TECH MACHINE INC.</p>				<p>NON-NEGOTIABLE</p>	

⑈047068⑈ ⑆021407912⑆704 75⑈5295 2⑈

**Invoice****Morris Great Lakes**

9151 Marshall Road  
Cranberry Township, PA 16066  
US  
Tel: 877-373-8906  
Fax: 855-882-5615

**REMIT TO:**

MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

**Invoice No** Page

44039528 1

**Invoice date**

7/14/2015

#16

**Bill To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

**Ship To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
PO# 144619  
CRANBERRY TOWNSHIP, PA 16066  
US

**Order number** 35758 **Sales order date** 7/9/2015 **Account number** 217820 **Loc** MPD **Account manager** 951529 Brayla Eyth

**PO number** 144619 **Job No** **Ship via** UPS GROUND **PPD/COL**

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
584-0380-53-04 SLEEVE	1.00	0.00 1.00	1,414.27	EA	0.00
584-0380-52-03 SHAFT	1.00	1.00	1,667.85	EA	1,667.85

RECEIVED  
JUL 17 2015  
Hy-Tech Machine, Inc.


**Comments:** INV# 77094290  
MACTURN 250 S# 105940

**Sales amount:** 1,667.85  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 0.00  
**Subtotal:** 1,667.85  
**Amount Received:** 0.00  
**Total amount due:** 1,667.85

**Payment terms:** NET 30 DAYS

Date	Description	Invoice Amount	Discount	Net Amount
07/10/15	44839596 5510-00143 000 --- 000 0001	1568.43	0.00	1568.43
07/14/15	44839519 5510-00143 000 --- 000 0001	17341.91	0.00	17341.91
TOTALS		18910.34	0.00	18910.34

DETACH THIS STUB BEFORE DEPOSITING CHECK

 <p>HY-TECH MACHINE INC. Mashuda Industrial Park 25 Leoburg Road Cranberry Twp., PA 16066</p>	<p>Capital One Bank 265 Broadhollow Road Melville, NY 11747</p>	No.	047260
			50-791 214
<p>PAY <b>EIGHTEEN THOUSAND NINE HUNDRED TEN AND 34/100 DOLLARS</b></p> <p>To The Order Of <b>MORRIS GREAT LAKES NW 7988-10 P.O. BOX 1450 WINNEAPOLIS MN 55485</b></p>		<p>Date</p> <p>08/06/15</p>	<p>PAY THIS AMOUNT</p> <p>18910.34</p>
<p>HY-TECH MACHINE INC.</p> <p><b>NON-NEGOTIABLE</b></p>			

⑈047260⑈ ⑆021407912⑆704 75⑈5295 2⑈

**Invoice****Morris Great Lakes**

9151 Marshall Road  
Cranberry Township, PA 16066  
US  
Tel: 877-373-8906  
Fax: 855-882-5615

**REMIT TO:**

MORRIS GREAT LAKES  
NW7968-10  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7968

Invoice No. Page  
44039506 1  
Invoice date  
7/10/2015

#16

**Bill To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
CRANBERRY TOWNSHIP, PA 16066  
US

**Ship To:**

HY-TECH MACHINE, INC.  
25 LEONBURG ROAD  
PO# VERBAL TOM OBER  
CRANBERRY TOWNSHIP, PA 16066  
US

Order number	Sales order date	Account number	Loc	Account manager		
35747	7/8/2015	217820	MPD	951529 Brayla Eyth		
PO number	Job No	Ship via	PPD/COL			
VERBAL TOM OBER		UPS EARLY RED AM	PO # 144604			
Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total Price	
H0031-0021-84-1 ROD SEAL	7.00	7.00	149.85	EA	1,048.95	
H0031-0021-83 ROD SEAL	9.00	9.00	57.72	EA	519.48	

**RECEIVED**

JUL 14 2015

Hy-Tech Machine, Inc.

**Comments:** INV# 77094169  
MACTURN 250 S# 105940

**Sales amount:** 1,568.43  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 0.00  
**Subtotal:** 1,568.43  
**Amount Received:** 0.00  
**Total amount due:** 1,568.43

**Payment terms:** NET 30 DAYS

1800-0010-3

## DESCRIPTION

2/26/2015 MACHINE NO 128  
2/9/2015 MORRIS GREAT LAKES NO 128

NO DR CR STATUS  
128 \$ 4,515.00  
128 \$ 8,500.00  
\$ 3,985.00

2/17/2015 ELLISON TECHNOLOGIES REBLD 2 LIVE HEADS NO 141

141 \$ 2,573.75

INVOICE

#1 12/31/2014 RAMSEY RIGGING  
#2 12/31/2014 MORRIS GREAT LAKE NO 143  
#3 12/31/2014 MORRIS GREAT LAKE NO 143  
#4 12/31/2014 RAMSEY RIGGING NO 143  
#5 12/31/2014 RAMSEY RIGGING NO 143  
#6 12/31/2014 MACTURN 143 CIP  
#7 1/30/2015 NICK RUSSELL  
#8 2/28/2015 RAMSEY RIGGING NO 143  
#9 2/28/2015 SPECIAL PROJECTS NO 143 NON-PROD  
#10 2/28/2015 NON-PROD NO 143 SPECIAL PROJECTS  
#11 3/31/2015 MORRIS GREAT LAKES  
#12 3/31/2015 MORRIS GREAT LAKES  
#13 3/31/2015 MORRIS GREAT LAKES CIP NO 143  
#14 3/31/2015 RAMSEY RIGGING NO 143  
#15 3/23/2015 LL MACHINE NO 143 RELOCATION COST  
#16 3/23/2015 LL MACHINE NO 143 RELOCATION COST  
#17 4/20/2015 WULF ELECTRIC - NO 143 HOOK-UP  
#18 4/14/2015 MS PLUMBING - NO 143 HOOK-UP  
#19 5/31/2015 MORRIS LL MACH CIP NO 143  
#20 7/31/2015 MACHINE NO 143 RECL TO CIP  
#21 8/31/2015 143 MACTURN TO CIP  
#22 12/31/2015 MORRIS GREAT LAKES CREDIT FOR NO 143  
#23 12/31/2015 TOOLING FOR MACTURN NO 143  
#24 12/31/2015 MORRIS GREAT LAKES NO 143 SETUP  
#25 12/31/2015 RAMSEY RIGGING NO 143  
2/26/2015 ADJ PO S PD BY CREDIT CARD

143 \$ 1,900.00  
143 \$ 1,371.66  
143 \$ 5,192.88  
143 \$ 1,700.00  
143 \$ 1,500.00  
143 \$ 15,592.04  
143 \$ 142.08 \$ 142.08  
143 \$ 6,800.00  
143 \$ 731.36  
143 \$ 8,252.08  
143 \$ 166.75  
143 \$ 368.52 #5  
143 \$ 2,561.88  
143 \$ 1,335.60  
143 \$ 18,910.00  
143 \$ 9,754.85  
143 \$ 6,352.75  
143 \$ 4,100.00  
143 \$ 6,585.54  
143 \$ 3,236.28  
143 \$ 18,756.18  
143 \$ 4,500.00  
143 \$ 15,476.74  
143 \$ 19,114.42  
143 \$ 9,480.00  
143 \$ 2,573.75  
\$ 159,013.09 \$ 7,584.35  
\$ 151,428.74

2/24/2015 MITUTOYO MACHINE  
2/24/2015 MITUTOYO MACHINE

\$ 766.00  
\$ 2,657.53  
\$ 3,423.53

INVOICE  
INVOICE

9/30/2015 RITTER ENGINEERING RECL TO CIP  
9/30/2015 RITTER ENGINEERING RECL TO CIP

\$ 23.65  
\$ 918.90  
\$ 942.55

9/30/2015 TOOLHOLDERS FOR NEW MACHINE

→ \$ 11,815.94

TOTAL FOR CIP ACCT 1800-0010-3 RECLASS\$ 174,169.51

#14, #15, #16, #17  
#18 - Labor coded to MACTURN  
During setup by our  
Productive Employees

#18  
New Prod Labor  
to fix MACTURN

Trailer  
Pendant

Ramsey Credit

Date	Description	Invoice Amount	Discount	Net Amount
09/19/14	PROFORMA#2 1600-00023 000 000 000	3906.80	0.00	3906.80
#17				
Raw matl used for testing of MACTURN During setup				
TOTALS		3906.80	0.00	3906.80

DETACH THIS STUB BEFORE DEPOSITING CHECK



HY-TECH MACHINE INC.

Mashuda Industrial Park  
25 Leonburg Road  
Cranberry Twp., PA 16066

Capital One Bank  
265 Broadhollow Road  
Melville, NY 11747

No.

042448

50-791  
-214

Date	PAY THIS AMOUNT
09/19/14	3906.80

PAY THREE THOUSAND NINE HUNDRED SIX AND 00/100 DOLLARS

To The  
Order Of  
SERVICE STEEL AEROSPACE  
175 WETMORE AVENUE  
MASSILLON OH 44646

HY-TECH MACHINE INC.

*[Signature]*  
NON-NEGOTIABLE

⑈042448⑈ ⑆021407912⑆704 75⑈5295 2⑈







**Elizabeth Smail**

---

**From:** Stephanie Freitag <sfreitag@ssa-corp.com>  
**Sent:** Friday, September 19, 2014 11:47 AM  
**To:** esmail@hy-techinc.com  
**Cc:** Katrina Posedel; Bernard Grabowski  
**Subject:** PROFORMA FOR SO #28-979064 HY-TECH - PO #139975  
**Attachments:** Scan.pdf

Attached you will find a PROFORMA invoice for your PO #139975. Your order will ship as soon as payment has been received & the order has been released from our credit department to ship. Thanks.

*Stephanie Freitag*  
**Logistics Coordinator**




**Service Steel Aerospace Corp.**  
**175 Wetmore Ave. SE**  
**Marietta, OH 44646**  
**Phone: 330-333-5500**  
**Fax: 330-333-5515**  
**[sfreitag@ssa-corp.com](mailto:sfreitag@ssa-corp.com)**

Date	Description	Invoice Amount	Discount	Net Amount
09/19/14	PROFORMA 100	11569.94	0.00	11569.94
TOTALS		11569.94	0.00	11569.94

#17

*Pay with used for testing of machine*

DETACH THIS STUB BEFORE DEPOSITING CHECK

 <p>HY-TECH MACHINE INC.                  Meshuda Industrial Park                  25 Leonburg Road                  Cranberry Twp, PA 18066</p>	<p>Capital One Bank                  285 Broadhollow Road                  Melville, NY 11747</p>	<p>No. 042447</p> <p>50791 214</p>	<p>Date</p> <p>09/19/14</p>	<p>PAY THIS AMOUNT</p> <p>11569.94</p>
			<p>PAY TO THE ORDER OF</p> <p>ELEVEN THOUSAND FIVE HUNDRED SIXTY-NINE AND 94/100 DOLLARS</p> <p>SERVICE STEEL AEROSPACE                  176 WETMORE AVENUE                  MASSILLON OH 44646</p>	

HY-TECH MACHINE INC.

*James A. [Signature]*

**NON-NEGOTIABLE**

#042447# 10214079121704 75 5295 211



Air Tool Service Company \* 7722 Metric Drive \* Mentor, OH 44060 \* 440-701-1021

## PURCHASE ORDER

PAGE: 1

DATE: 12/12/14

PO #: 141261

5320

TO: MORRIS GREAT LAKES  
9151 MARSHALL ROAD  
CRANBERRY TWP PA16066

SHIP TO: AIR TOOL SERVICE COMPANY  
7722 METRIC DRIVE  
MENTOR, OH 44060

Item	Control #	Quantity	Description	Billing Qty	Unit Price	Amount
1		1.00	E1004-288-069R AG MOTOR Promise Delivery Date: 12/31/14	1.00	9569.0000	9569.00
2		1.00	EXCHANGE CREDIT UPON RETURN OF OLD UNIT TAG TOM ORER Promise Delivery Date: 12/31/14	1.00	4515.0000	4515.00

CONFIRMING ORDER. PLEASE DO NOT DUPLICATE.

AIR TOOL SERVICE COMPANY

BY W.R.

HY0109



Phone: 800-822-6358  
Fax: 330-833-5815

47

2505

DATE:

Stephanie Freitag



Air Tool Service Company \* 7722 Metric Drive \* Mentor, OH 44060 \* 440-701-1021

## PURCHASE ORDER

 PAGE: 1  
 DATE: 09/16/14  
 PO #: 100

3505

 TO: SERVICE STEEL AEROSPACE  
 175 WETMORE AVENUE  
 MASSILLON OH44646

 SHIP TO: AIR TOOL SERVICE COMPANY  
 7722 METRIC DRIVE  
 MENTOR, OH 44060

Item	Control #	Quantity	Description	Billing Qty	Unit Price	Amount
1	I00232-1-0 -0.50	40.00 FT	3" DIA. 300M / / AISE E4340 MOD (AMS 6417 / AMS 6419) TAG I00232-1 Promise Delivery Date: 09/17/14	961.00 LB	3.9700	3815.17
2	I00236-1-0 -0.50	36.00 FT	2-1/2" DIA. 300M / AISE E4340 MOD (AMS 6417 / AMS 6419) TAG I00236-1 Promise Delivery Date: 09/17/14	601.00 LB	4.3100	2590.31
3	I00237-1-0 -0.50	36.00 FT	2-1/2" DIA. 300M / AISE E4340 MOD (AMS 6417 / AMS 6419) TAG I00237-1 Promise Delivery Date: 09/17/14	601.00 LB	4.3100	2590.31
4	I00225-1-0 -0.50	24.00 FT	2-1/4" DIA. 300M / AISE E4340 MOD (AMS 6417 / AMS 6419) TAG I00225-1 Promise Delivery Date: 09/17/14	324.00 LB	4.3100	1396.44

AIR TOOL SERVICE COMPANY

BY \_\_\_\_\_

HY0111

SOLD BY:  
SERVICE STEEL AEROSPACE CORP.  
UNITED ALLOYS AM/DYNAMIC METALS INT  
175 WETMORE AVE SE  
MASSILLON, OH 44646

Tel: 800-822-6358 Fax: 330 833-5815

Remit To:  
SERVICE STEEL AEROSPACE CORP.  
UNITED ALLOYS AM/DYNAMIC METALS INT  
14735 COLLECTIONS CENTER DRIVE  
CHICAGO, IL  
800-426-9794 60693

Sold To: (Cus# 7896)  
ATSCO HOLDINGS  
25 LEONBERG RD  
CRANBERRY TWP 16066  
UNITED STATES & CANADA

Shipped To: (1)  
ATSCO  
7722 METRIC DRIVE  
MENTOR, OH 44060

Shp Dt 22Sep14 SC No CU-979059 2/L 28 411096  
Trm PAID IN ADVANCE PO/Rel 100  
Frt OUR TRUCK Via OUR TRUCK FOB DELIVERED  
Slp KATRINA POSEDEL /BRIAN LUSK Pbl  
1 4340M RD (300M) AMS 6417, AMS 6419 4 PCS  
3" DIA. X 144.0000"RL 1,186 LBS

NEEDS 40' MIN  
REF TAG# I00232-1

MATERIAL

Heat Number	Tag No	1,186 LBS @	3.9700 LBS	4,708.42
H0118-1	656698		PCS Weight	
			4 1186	

Tag No Physical Analysis  
656698 SPEC=<BMS 7-26P>

2 4340M RD (300M) AMS 6417, AMS 6419 4 PCS  
2-1/4" DIA. X 76.00"RL 335 LBS

NEEDS 24' MIN  
REF TAG# I00225-1

MATERIAL

Heat Number	Tag No	335 LBS @	4.3100 LBS	1,443.85
D9538-1	656692A		PCS Weight	
			4 335	

Tag No Physical Analysis  
656692A SPEC=<BMS 7-26N>

3 4340M RD (300M) AMS 6417, AMS 6419 6 PCS  
2-1/2" DIA. X 72.0000"RL 628 LBS

NEEDS 36' MIN  
REF TAG# I00236-1

MATERIAL

Heat Number	Tag No	628 LBS @	4.3100 LBS	2,706.68
H0150-1	656693A		PCS Weight	
			6 628	

Tag No Physical Analysis  
656693A SPEC=<BMS 7-26N>

## I N V O I C E

No: 28 IV-278315

Date: 22Sep14

Sold By:

Remit to:

Due: 22Sep14

SERVICE STEEL AEROSPACE CORP.  
 UNITED ALLOYS AM/DYNAMIC METALS INT  
 175 WETMORE AVE SE  
 MASSILLON, OH 44646  
 Tel: 800-822-6358 Fax: 330 833-5815

SERVICE STEEL AEROSPACE CORP.  
 UNITED ALLOYS AM/DYNAMIC METALS INT  
 14735 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL  
 800-426-9794 60693

Sold To: (Cus# 7896)  
 ATSCO HOLDINGS

Shipped To: ( 1)  
 ATSCO

4 4340M RD. (300M) AMS 6417, AMS 6419 6 PCS  
 2-1/2" DIA. X 72.0000" RL

629 LBS

NEEDS 36" MIN

REF TAG# 100237-1

MATERIAL

629 LBS @

4,3100 LBS

2,710.99

Heat Number  
 H0150-1

Tag No  
 656695

PCS Weight  
 6 629

Tag No Physical Analysis  
 656695 SPEC=<BMS-7-26N>

Total Shipped: 20 PCS  
 \*Visit our website WWW.SSA-CORP.COM\*

2,778 LBS

\*\*\*\*\*  
 Material Processing Freight Other Taxes TOTAL DUE  
 11,569.94  
 11,569.94 \$  
 \*\*\*\*\*